

Tax Invoice

M/s MAA MANGALA ENTERPRISES
BARGARH
 GSTIN/UIN: 21BAHPM8988D1ZG
 State Name : Odisha, Code : 21

Invoice No. **5-Mar-26**
 Dated **5-Mar-26**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date.
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Buyer (Bill to)

BDO ATTABIRA

State Name : Odisha, Code : 21
 Place of Supply : Odisha

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|----------|---------------|--------|-----|-------------------|
| 1 | CEMENT | 25232930 | 24 bag | 256.88 | bag | 6,165.00 |
| | CGST | | | | | 554.85 |
| | SGST | | | | | 554.85 |
| | Round Off | | | | | 0.30 |
| | Total | | 24 bag | | | ₹ 7,275.00 |

Amount Chargeable (in words)

INR Seven Thousand Two Hundred Seventy Five Only

E. & O.E

| HSN/SAC | Taxable Value | | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|-----------------|------|---------------|------------|---------------|------------------|
| | Rate | Amount | Rate | Amount | Rate | Amount | |
| 25232930 | 9% | 6,165.00 | 9% | 554.85 | 9% | 554.85 | 1,109.70 |
| Total | | 6,165.00 | | 554.85 | | 554.85 | 1,109.70 |

Tax Amount (in words) : **INR One Thousand One Hundred Nine and Seventy paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **M/s MAA MANGALA ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice