



**M/s. MAA GANGESWARI  
HARDWARE STORE**

In Road, Pottangi, Koraput  
Pin no.: 8018135544  
Phone no.: 8018135544  
Email: kissook\_90@gmail.com  
GSTIN: 21AMSPC7634G1Z4  
State: 21-Orissa

**Tax Invoice**

Bill To  
JE, Pottangi Block

Invoice Details  
Invoice No.: 29  
Date: 21-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Cement	25232930	210	Bag	Rs 297.50	Rs 11,245.50 (18.0%)	Rs 73,720.50

Total 210 11,245.50 73,720.50

**Invoice Amount In Words**  
Seventy Three Thousand Seven Hundred and Twenty  
Rupees and Fifty Paise only

Sub Total Rs 62,475.00  
SGST@9.0% Rs 5,622.75  
CGST@9.0% Rs 5,622.75

**Total** Rs 73,720.50

Received Rs 73,720.50  
Balance Rs 0.00

**Terms And Conditions**

Thank you for doing business with us.

For: M/s. MAA GANGESWARI HARDWARE  
STORE  
For Maa Gangeswari H/W. Store  
Kishore Proprietor  
PROPRIETOR