

TAX INVOICE

M/S. MAA TARINI CONSTRUCTION

AT/P.O. - KANSAR, DIST.- KENDRAPARA

GSTIN - 21CBHPB2156E1ZE

Deals In : All Contruction Materials Available here.

Name..... Departmentally.....
 Address..... J.E. Kendrapara Block-1.....
 GSTIN.....

Invoice No. 173
 Date..... 05/03/2026

Sl. No.	Description of Goods	HSN CODE	Quantity	Rate	Amount
1	Cement ACE		214 bag	279.59	59809.00
				TOTAL	59809.00
				CGST@9%	5385.00
				OGST@9%	5385.00
				Grand Total	70600.00

Ceche

Rupees (in words)..... Seventy thousand & six hundred & zero..... only.

E.&O.E.

Dehna

For M/s. Maa Tarini Constructio

- This registration certificate is valid on the date of issue of this Tax Invoice.
- All disputes subject to Kendrapara Jurisdiction.