

Tax Invoice



M/s. MAA GANGESWARI HARDWARE STORE
 Main Road
 Pottangi
 District - Koraput
 Odisha - 764039, India
 GSTIN/UIN: 21AMSPC7634G1Z4
 State Name : Odisha, Code : 21

Invoice No. MGHS/25-26/441	Dated 21-Nov-25
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	

Consignee (Ship to)
J E POTTANGI BLOCK
 POTTANGI , DIST - KORAPUT
 ODISHA
 764039
 Odisha - 764039, India
 State Name : Odisha, Code : 21

Buyer (Bill to)
J E POTTANGI BLOCK
 POTTANGI , DIST - KORAPUT
 ODISHA
 764039
 Odisha - 764039, India
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	610.00 BAGS	309.40	BAGS	1,88,734.00
2	M.S. ROD	72149190	500.0000 KGS	46.61	KGS	23,305.00
						2,12,039.00
<i>Output CGST@9%</i>					9 %	19,083.51
<i>Output SGST@9%</i>					9 %	19,083.51
<i>Round Off</i>						0.98
Total						₹ 2,50,207.00

AE
 Assistant Engineer
 Pottangi Block

Amount Chargeable (in words) E. & O.E
INR Two Lakh Fifty Thousand Two Hundred Seven Only

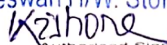


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	1,88,734.00	9%	16,986.06	9%	16,986.06	33,972.12
72149190	23,305.00	9%	2,097.45	9%	2,097.45	4,194.90
Total	2,12,039.00		19,083.51		19,083.51	38,167.02

Tax Amount (in words) : **INR Thirty Eight Thousand One Hundred Sixty Seven and Two paise Only**

Company's Bank Details
 A/c Holder's Name : M/s. MAA GANGESWARI HARDWARE STORE
 Bank Name : POTTANGI STATE BANK OF INDIA (Cash Credit)
 A/c No. : 36727318705
 Branch & IFS Code : POTTANGI & SBIN0009952

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 GANGESWARI HARDWARE STORE
 For Maa Gangeswari H/W. Store

 Authorised Signatory

SUBJECT TO KORAPUT JURISDICTION
 This is a Computer Generated Invoice

Proprietor

Tax Invoice

Hardware Stores Koraput, Odisha-764038 PAN: 21ENMPS8015J1ZO State Name : Odisha, Code : 21 Recipient (Ship to) J E POTTANGI POTTANGI KORAPUT State Name : Odisha, Code : 21 Buyer (Bill to) J E POTTANGI POTTANGI KORAPUT State Name : Odisha, Code : 21	Invoice No. SSH/25-26/870 Delivery Note	Dated 11-Sep-25 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
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	M S Rod	721410	625.00 Kg	77.94	66.05	Kg		41,280.00
	<i>Less :</i>							3,715.20 3,715.20 (-)0.40
	Output CGST							3,715.20
	Output SGST							3,715.20
	Round Off							(-)0.40
	Total		625.00 Kg					₹ 48,710.00


 Assistant Engineer
 Pottangi Block

Amount Chargeable (in words)
INR Forty Eight Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721410	41,280.00	9%	3,715.20	9%	3,715.20	7,430.40
Total	41,280.00		3,715.20		3,715.20	7,430.40

Tax Amount (in words) : **INR Seven Thousand Four Hundred Thirty and Forty 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 Shiv Shankar Hardware Stores
Shiva Shankar Hardware Store
 Authorised Signatory

This is a Computer Generated Invoice