



TAX INVOICE

**MAA THAKURANI ENTERPRISES**

Dumuriput  
koraput, Odisha India - 764021  
M: 8249266647 EMAIL: maathakuranienterprises8409@gmail.com  
GSTN: 21AJNPL9906A2ZE

**JE DASMANTPUR BLOCK****Invoice No:** MTE/25-26/000161  
**Invoice Date:** 28/02/2026**Place of Supply :** Odisha (21)**Payment Terms:** Due on Receipt  
**Invoice Due Date:** 28/02/2026

S.N.	Item	HSN/SAC	Qty	Rate	SGST		CGST		Amount
					%	Amt	%	Amt	
1	ULTRATECH SUPER CEMENT	25232930	100 bag	303.98	9.00	2,735.82	9.00	2,735.82	30,398.00
<b>Total</b>				<b>100</b>		<b>2,735.82</b>		<b>2,735.82</b>	<b>30,398.00</b>

Certified that the  
materials used in  
this work

*[Signature]*  
Junior Engineer  
Dasamanpur Block

Total in words:  
**Thirty-five thousand eight hundred seventy only**

Bank Details:  
Account Name: MAA THAKURANI ENTERPRISES  
Bank Name: INDIAN BANK  
Account Number: 7712440692  
IFSC: IDIB000S788

Notes:  
Thanks for your business.

Terms & Conditions:  
General terms and conditions apply.

**Sub Total :** ₹ 30,398.00  
**SGST @ 9.0% :** ₹ 2,735.82  
**CGST @ 9.0% :** ₹ 2,735.82  
**Total :** ₹ 35,870.00

For, MAA THAKURANI ENTERPRISES

Authorized Signature





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Dumuriput  
koraput, Odisha India - 764021  
M: 8249266647 EMAIL: maathakuranienterprises8409@gmail.com  
GSTN: 21AJNPL9906A2ZE

JE DASMANTPUR BLOCK

Invoice No: MTE/25-26/000162  
Invoice Date: 28/02/2026

Place of Supply : Odisha (21)

Payment Terms: Due on Receipt  
Invoice Due Date: 28/02/2026

S.N.	Item	HSN/SAC	Qty	Rate	SGST		CGST		Amount	
					%	Amt	%	Amt		
1	ULTRATECH SUPER CEMENT	25232930	45 bag	303.98	9.00	1,231.12	9.00	1,231.12	13,679.10	
				<b>Total</b>	45			1,231.12	1,231.12	13,679.10

Certified that the  
materials used in  
this work

*[Signature]*  
Junior Engineer  
Dasemanpur Block

Total in words:

**Sixteen thousand one hundred forty-one only**

Bank Details:

Account Name: MAA THAKURANI ENTERPRISES  
Bank Name: INDIAN BANK  
Account Number: 7712440692  
IFSC: IDIB000S788

Notes:

Thanks for your business.

Terms &amp; Conditions:

General terms and conditions apply.

Sub Total :

₹ 13,679.10

SGST @ 9.0% :

₹ 1,231.12

CGST @ 9.0% :

₹ 1,231.12

Total :

₹ 16,141.00

For, MAA THAKURANI ENTERPRISES

Authorized Signature



\* This is a computer generated receipt.