

TAX INVOICE

ORIGINAL FOR RECIPIENT

MAA AMBIKA ENTERPRISES

MAIN ROAD BANGRIPOSI, BANGRIPOSI, MAYURBHANJ, ODISHA, 757032

GSTIN – 21AMLPB8761A1Z1

Mob – 8342945143

Customer Details Name: - A.E. Bangriposi Address: - Bangriposi GSTIN: -	Invoice Date: 07-01-2026 Invoice No: 146
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SL No	Description of Goods	HSN	Qty	Rate	Taxable Value	CGST @9%	SGST @9%	Total Amount
1	Acc Cement	2523	120 Bag	305.08	36,609.60	3,294.86	3,294.86	43,199.32
	Add: Round off							(0.32)

Passed for payment of Rs. 43,199/-
 (Rupees forty-three thousand one
hundred ninety-nine only

Block Development Officer
 Bangriposi

GRAND TOTAL 22/10/2026
 (Inclusive of GST) **43,199.00 /-**

Amount in Words Forty-Three Thousand One Hundred Ninety-Nine Rupees Only.

Terms & Conditions for sale:

1. All Goods Purchased are to be checked upon delivery
2. If any dispute subject to Baripada Jurisdiction

Declaration

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

Customer satisfaction is our moto

Authorised Signatory
 For MAA AMBIKA ENTERPRISES



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ORIGINAL FOR RECIPIENT

MAA AMBIKA ENTERPRISES

MAIN ROAD BANGRIPOSI, BANGRIPOSI, MAYURBHANJ, ODISHA, 757032
 GSTIN – 21AMLPB8761A1Z1 Mob – 8342945143

Customer Details

Name: - A.E. Bangriposi
 Address: - Bangriposi
 GSTIN: -

Invoice Date: 28-01-2026

Invoice No: 161

Sl No	Description of Goods	HSN	Qty	Rate	Taxable Value	CGST @9%	SGST @9%	Total Amount
1	Acc Cement	2523	120 Bag	305.08	36,609.60	3,294.86	3,294.86	43,199.32
Add: Round off Block Development Offi: (0.32) Bangriposi 28/01/2026								
GRAND TOTAL						43,199.00 /-		

passed for payment of Rs. 43,199.32
 (Rupees. Forty-Three Thousand One Hundred Ninety-Nine Rupees and 32 Paise only)
 A. E. Bangriposi
 MAA AMBIKA ENTERPRISES

Amount in Words Forty-Three Thousand One Hundred Ninety-Nine Rupees Only.

Terms & Conditions for sale:

- All Goods Purchased are to be checked upon delivery
- If any dispute subject to Baripada Jurisdiction

Declaration

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

Customer satisfaction is our moto

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 For MAA AMBIKA ENTERPRISES



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ORIGINAL FOR RECIPIENT

MAA AMBIKA ENTERPRISES

MAIN ROAD BANGRIPOSI, BANGRIPOSI, MAYURBHANJ, ODISHA, 757032
 Mob – 8342945143

GSTIN – 21AMLPB8761A1Z1

Customer Details

Invoice Date: 27-02-2026

Name: - A.E. Bangriposi

Address: - Bangriposi

GSTIN: -

Invoice No: 189

SL No	Description of Goods	HSN	Qty	Rate	Taxable Value	CGST @9%	SGST @9%	Total Amount
1	Acc Cement	2523	118 Bag	305.08	35,999.44	3,239.95	3,239.95	42,479.34
<p>Passed for payment of Rs. 42,479/- (Rupees. Fourty Two Thousand Four Hundred Seventy Nine Rupees Only) for MAA AMBIKA ENTERPRISES Block Development Office Bangriposi (0.34)</p>								
GRAND TOTAL								42,479.00 /-
(Inclusive of GST)								

Amount in Words Forty-Two Thousand Four Hundred Seventy-Nine Rupees Only.

Terms & Conditions for sale:

1. All Goods Purchased are to be checked upon delivery
2. If any dispute subject to Baripada Jurisdiction

Declaration

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

Customer satisfaction is our moto

Authorised Signatory
 For MAA AMBIKA ENTERPRISES


