

MAA DANTESWARI ENTERPRISES - 2025-26
 DEALS IN ALL TYPES OF CEMENT & HARDWARE, IRON
 GC SHEET & A.C. SHEET
 KOTPAD, ROAD, BORIGUMMA
 DIST. KORAPUT
 GST NO. 21ASZPP9640A1Z1
 TIN 21681603180
 Bank Details: Iob 086502000000047
 Ifsc Ioba0000865
 TAN NO. BBNP03920A
 GSTIN/UIN: 21ASZPP9640A1Z1
 State Name : Odisha, Code : 21
 E-Mail : maadanteswarient@rediffmail.com

TAX INVOICE

Dated
25-Feb-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Terms of Delivery

Invoice No.
MDE1459/2025-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Consignee (Ship to)
J.E.BORIGUMMA
 State Name : Odisha, Code : 21

Buyer (Bill to)
J.E.BORIGUMMA
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cement	252329	179 Bag	494.92	bag		88,589.83
							7,973.09
							7,973.09
	Less :						(-)0.00
							CGST
							SGST
							Rounded Off
	Total						₹ 1,04,536.00

Amount Chargeable (in words) **INR One Lakh Four Thousand Five Hundred Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	88,589.83	9%	7,973.09	9%	7,973.09	15,946.18
Total	88,589.83		7,973.09		7,973.09	15,946.18

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Forty Six and Eighteen Paise Only**

Company's PAN Declaration : **ASZPP9640A**

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

for MAA DANTESWARI ENTERPRISES - 2025-26
MAA DANTESWARI ENTERPRISES
 Authorised Signatory
PROPRIETOR

SUBJECT TO BORIGUMMA JURISDICTION
 This is a Computer Generated Invoice

(Handwritten Signature)