MAA MANGALA CEMENT WORK

Near - jagannath Temple, Maduban, Barang, Cuttack -754005

Debit Memo | **TAX INVOICE** | **Original**

M/S.: J E BARANG BLOCK
AT-

Invoic No. :1686
Date :16.03.2026

VEHICLE NO:

SHIP TO PARTY : J E BARANG BLOCK

PLACE OF SUPPLY:

GSTIN NO :

Sl No.	Product Name	Hsn Code	Qty in KGS	Rate	AMOUNT
1	CEMENT	2523	170	279.66	47,542.20

GSTIN No: 21BDXPR8391E1ZY	SUB TOTAL	47,542.20
BANK NAME: ICICI BANK Bank Ac. No 305005000442 IFSC CODE ICIC0003050	CGST 9%	4,278.80
	SGST 9%	4,278.80
	IGST 18%	
Total Gst: EIGHTY THOUSAND FIVE HUNDRED FIFTY SEVEN ONLY Bill Amount: FIFTY SIX THOUSAND ONE HUNDRED ONLY	Rounded off	0.20
	GRAND TOTAL	56,100.00

Terms & Condiition:
1.Goods once sold ae not be Returnable
2.All disputes ae subject to state juridiction only

for Maa Mangala Cement Work

MAA MANGALA CEMENT WORK
Sujit Rout

Proprietor
Authorised Signatoy

MAA MANGALA CEMENT WORK

Near - jagannath Temple, Maduban, Barang, Cuttack -754005

Debit Memo | **TAX INVOICE** | **Original**

M/S.: J E BARANG BLOCK
AT-

Invoic No. :1687
Date :17.03.2026

VEHICLE NO:

SHIP TO PARTY : J E BARANG BLOCK

PLACE OF SUPPLY:

GSTIN NO :

Sl No.	Product Name	Hsn Code	Qty in KGS	Rate	AMOUNT
1	CEMENT	2523	100	279.66	27,966.00

GSTIN No: 21BDXPR8391E1ZY	SUB TOTAL	27,966.00
BANK NAME: ICICI BANK	CGST 9%	2,516.94
Bank Ac. No 305005000442	SGST 9%	2,516.94
IFSC CODE ICIC0003050	IGST 18%	
Total Gst: FIVE THOUSAND AND THIRTY FOUR ONLY	Rounded off	0.12
Bill Amount: THIRTY THREE THOUSAND ONLY	GRAND TOTAL	33,000.00

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