

TAX INVOICE

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

Invoice No. MDE1461/2025-26	Dated 12-Feb-26
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.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	284 Bag	297.46	bag		84,477.97
	Less :						7,603.02
							7,603.02
							(-)0.01
							₹ 99,684.00

Amount Chargeable (in words) E. & O.E
INR Ninety Nine Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	84,477.97	9%	7,603.02	9%	7,603.02	15,206.04
Total	84,477.97		7,603.02		7,603.02	15,206.04

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Six and Four Paise Only**
 Company's PAN : **ASZPP9640A**
 Declaration

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


MAA DANTESWARI ENTERPRISES - 2025-26
 PROPRIETOR Authorised Signatory

SUBJECT TO BORIGUMMA JURISDICTION
 This is a Computer Generated Invoice