

MAA LAXMI ENTERPRISES

177A, KHUNDA CHAMPUA ROAD
 AR LAMP COLLECTION CENTER
 ARIA, KEONJHAR

Email: maalaxmienterprisesbaria@gmail.com
 Contact No: 91-8917359590

TAX INVOICE

State: Odisha, Code: 21
 GSTIN: 21BGQPM1045N1Z8

Buyer (Bill to)		Details:				
Buyer	Mihir kumar Tudu, J.E	Invoice No. :	MLE/25-26/	1156		
Address	AT- Jhumpura block	Date :	7.2.26			
		Buyer's Contact No:				
		Buyer's GST No. :				

SR. NO	DESCRIPTION OF GOODS / SERVICES	HSN/SAC CODE	QTY	UNIT	RATE	AMOUNT
1	cement	BRM340	7	bag	250.35	₹ 1752.45
2	M-S Rod	BRM341	1.93	ft.	5829.03	₹ 11,250.03
Discount						


Transport & Forwarding	
Taxable Value	₹ 13,002.48
CGST @ 9%	₹ 1170.22
SGST @ 9%	₹ 1170.22
IGST @ %	₹
Rounded Off	₹ 0.08
Grand Total	₹ 15,343.00

(Amount in word: Fifteen thousand three hundred forty three only)

E.&.O.E

FOR MAA LAXMI ENTERPRISES

Terms:
 1. Goods once sold can't be taken back.
 2. This invoice shows actual price of goods and service described and that all particulars are true and correct.
 3. Subjected to Keonjhar Jurisdiction only.


 Proprietor