


Tax Invoice

MAA BHABANI TRADING CO (2025-26)
 NEELACHAL BAZZAR
 MAIN ROAD
 SEMILIGUDA
 DIST-KORAPUT
 GSTIN/UIN: 21CAXPS2418F1ZK
 State Name : Odisha, Code : 21
 E-Mail : maabhabani.trdco@gmail.com

| | |
|---------------------------------------|--------------------------|
| Invoice No. MBTCO/174/25-26 | Dated 2-Mar-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 | |

Buyer (Bill to)
JE SEMILIGUDA
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|-------------------------|----------|-------------|---------------------|--------|------|---------|---------------------|
| 1 | ULTRATECH CEMENT | 25232930 | 110.00 bags | 323.00 | 273.73 | bags | | 30,110.30 |
| | Less: | | | | | | | 2,709.93 |
| | | | | | | | | 2,709.93 |
| | | | | | | | | (-)-0.16 |
| | | | | | | | | CGST |
| | | | | | | | | SGST |
| | | | | | | | | ROUND OFF |
| | | | | | | | | ₹ 35,530.00 |
| | | | | | | | | E. & O.E |

utilized and may be allowed

Junior Engineer
Semiliguda Block

Amount Chargeable (in words)
INR Thirty Five Thousand Five Hundred Thirty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232930 | 30,110.30 | 9% | 2,709.93 | 9% | 2,709.93 | 5,419.86 |
| Total | 30,110.30 | | 2,709.93 | | 2,709.93 | 5,419.86 |

Tax Amount (in words) : **INR Five Thousand Four Hundred Nineteen and Eighty Six paise Only**

Company's PAN : **CAXPS2418F**
 Declaration
GOODS ONCE SOLD CANNOT BE TAKEN BACK
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **M/S MAA BHABANI TRADING CO**
 Bank Name : **ICICI BANK**
 A/c No. : **163205023732**
 Branch & IFS Code: **SEMILIGUDA & ICIC000163205023732**
 for MAA BHABANI TRADING CO (2025-26)

