

MAA LAXMI ENTERPRISES

7263/2880, UKHUNDA CHAMPUA ROAD
NEAR LAMP COLLECTION CENTER
BARIA, KEONJHAR

Email: maalaxmienterprisesbaria@gmail.com
Contact No: 91-9917359590

TAX INVOICE


State: Odisha, Code: 21
GSTIN: 21BGQPM1045N1Z8

Buyer (Bill to)		Details:				
Buyer	Mangj Kumar Soren, A.F	Invoice No. : MLE/25-26/ 1133				
Address	A-T-Thurpura Block	Date : 10.3.26				
		Buyer's Contact No:				
		Buyer's GST No. :				

SR. NO	DESCRIPTION OF GOODS / SERVICES	HSN/SAC CODE	QTY	UNIT	RATE	AMOUNT	
1	Cement	BRM340	1	bag	255.20	₹ 255.20	
						Discount	
						Transport & Forwarding	
						Taxable Value	₹ 255.20
						CGST @ 9%	₹ 22.97
						SGST @ 9%	₹ 22.97
						IGST @ %	₹
Amount in word: Three hundred one only)						Rounded Off	₹ 0.14
E.&O.E						Grand Total	₹ 301.00

FOR MAA LAXMI ENTERPRISES

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


Proprietor

Bahul JE