

TAX INVOICE

M/S. MAA TARINI CONSTRUCTION

AT/P.O. - KANSAR, DIST. - KENDRAPARA

GSTIN - 21CBHPB2160E1ZE

Deals In : All Construction Materials Available here.

Name..... Deponmura.....
 Address..... DE, KANSARA, P.O......
 GSTIN.....

Invoice No. 266

Date 18.02.2026

Sl. No.	Description of Goods	HSN CODE	Quantity	Rate	Amount
1	Cement etc		343 bag	2019.59	67940.37
<u>cash</u>					
TOTAL					67940.37
CGST@9 %					6114.63
OGST@9 %					6114.63
Grand Total					80169.63

Rupees (in words)..... Eighty thousand one.....
 hundred sixty nine only.

E.&O.E.

- This registration certificate is valid on the date of issue of this Tax Invoice.
- * All disputes subject to Kendrapara Jurisdiction.

Cashra
 For M/s. Maa Tarini Construction