

**TAX INVOICE**

**M/S. MAA MANGALA CEMENT WORKSHOP**

JANAKI NAGAR, KAIMA ROAD, DHARMASALA, JAJAPUR, ODISHA-755008

State Code - 21, Mob.- 9556284452

222

S.L. No.....

Date 16.3.26

GSTIN- 21FAUPM9451E1ZD

Name..... J. E. Dharmasala

Address..... Dharmasala

Address of delivery .....

GSTIN .....

SI. No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	UNIT	RATE	TOTAL VALUE
	ZIG ZAG PAVER BLOCKS (80mm)		500	SQA	51	25500

**TOTAL**

25800

**CGST 9 %**

2295

**OGST 9 %**

2295

**G.TOTAL**

30090

Rupees in words Thirty Thousand  
Ninety only

- \* This Registration Certificate is valid on the date of issue of this invoice.
- \* Goods once sold can not be taken back.
- \* All disputes are subject to Chandikhole jurisdiction.

For M/S. MAA MANGALA CEMENT WORKSHOP

*Bony*  
Authorised Signatory

Customer's Signature

**TAX INVOICE**

**M/S. MAA MANGALA CEMENT WORKSHOP**

JANAKI NAGAR, KAIMA ROAD, DHARMASALA, JAJAPUR, ODISHA-755008  
 State Code - 21, Mob.- 9556284452

221

S.L. No.....

**GSTIN- 21FAUPM9451E1ZD**

Date 15.3.2026

Name J. E Dharmasala

Address Dharmasala

Address of delivery .....

GSTIN .....

SI. No.	DESCRIPTION OF GOODS	HSN CODE	QNTY	UNIT	RATE	TOTAL VALUE
	ZIG ZAG PAVER Blocks (80mm)		800	SqF	51	40800

Rupees in words Fourty eight Thousand  
One hundred Fourty four  
only

<b>TOTAL</b>		40800
<b>CGST</b>	%	3672
<b>OGST</b>	%	3672
<b>G.TOTAL</b>		48144

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For M/S. MAA MANGALA CEMENT WORKS

*Bruy*  
 Authorised Signatory

Customer's Signature

Amount Chargeable (in words)

**INR Fifty Six Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST	
		Rate	Amount	Rate	Amount
25232940	48,000.00	9%	4,320.00	9%	4,320.00
<b>Total</b>	<b>48,000.00</b>		<b>4,320.00</b>		<b>4,320.00</b>

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty Only**

Company's PAN

**TAX INVOICE**

**M/S. MAA MANGALA CEMENT WORKSHOP**

JANAKI NAGAR, KAIMA ROAD, DHARMASALA, JAJAPUR, ODISHA-755008

State Code - 21, Mob.- 9556284452

220

Date 14.3.2026

GSTIN- 21FAUPM9451E1ZD

S.L. No.....

Name..... J. E Dharamabalu

Address..... Dharamabalu

Address of delivery .....

GSTIN .....

SI. No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	UNIT	RATE	TOTAL VALUE
	ZIG ZAG PAVER BLOCKS (80MM)		800	SQF	51	40800.00
<b>TOTAL</b>						40800.00
<b>CGST</b> _____ %						3672.00
<b>OGST</b> _____ %						3672.00
<b>G.TOTAL</b>						48144.00

Rupees in words fourty eight thousand  
one hundred forty four  
only

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\* All disputes are subject to Chandikhole jurisdiction.

Customer's Signature

For M/S. MAA MANGALA CEMENT WORKSHOP  
*[Signature]*  
Authorised Signatory

**TAX INVOICE**

**M/S. MAA MANGALA CEMENT WORKSHOP**

JANAKI NAGAR, KAIMA ROAD, DHARMASALA, JAJAPUR, ODISHA-755008

State Code - 21, Mob.- 9556284452

**219**

Date 13.3.2026

**GSTIN- 21FAUPM9451E1ZD**

S.L. No.....

Name..... J. E. Dharmasala

Address..... Dharmasala

Address of delivery .....

GSTIN .....

SI. No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	UNIT	RATE	TOTAL VALUE
	ZIGZAG PAVER Blocks (80mm)		800	sqft	51	40800
<b>TOTAL</b>						40800
Rupees in words <u>fourty eight Thosunds</u>						
<u>One hundred fourty four</u>						
<u>only</u>						
<b>CGST</b> _____ %						3672
<b>OGST</b> _____ %						3672
<b>G.TOTAL</b>						48144

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For M/S. MAA MANGALA CEMENT WORKSHOP

[Signature]  
 Authorised Signatory

Customer's Signature

**TAX INVOICE**

**M/S. MAA MANGALA CEMENT WORKSHOP**

JANAKI NAGAR, KAIMA ROAD, DHARMASALA, JAJAPUR, ODISHA-755008

State Code - 21, Mob.- 9556284452

**217**

Date 12.3.26

**GSTIN- 21FAUPM9451E1ZD**

S.L. No.....

Name..... J.E. Dharmasala

Address..... Dharmasala

Address of delivery .....

GSTIN .....

SI. No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	UNIT	RATE	TOTAL VALUE
	ZIGZAG PAVER BLOCKS (80mm)		800	SqF	51	40800 00
<b>TOTAL</b>						40800 00
<b>CGST</b> <u>9</u> %						3672 00
<b>OGST</b> <u>9</u> %						3672 00
<b>G.TOTAL</b>						48144

Rupees in words Fourty eight thousand  
One hundred forty four only

\* This Registration Certificate is valid on the date of issue of this invoice.  
\* Goods once sold can not be taken back.  
\* All disputes are subject to Chandikhole jurisdiction.

Customer's Signature

For M/S. MAA MANGALA CEMENT WORKSHOP  
*[Signature]*  
Authorised Signatory

**TAX INVOICE**

**M/S. MAA MANGALA CEMENT WORKSHOP**

JANAKI NAGAR, KAIMA ROAD, DHARMASALA, JAJAPUR, ODISHA-755008

State Code - 21, Mob.- 9556284452

Date 12.3.2026

**GSTIN- 21FAUPM9451E1ZD**

S.L. No. **218**

Name..... J. E Dhasmasala

Address..... Dhasmasala

Address of delivery .....

GSTIN .....

SI. No.	DESCRIPTION OF GOODS	HSN CODE	QNTY.	UNIT	RATE	TOTAL VALUE
	ZIG ZAG PAVER Blocks (80mm)		800	sqft	51	40800 <sup>00</sup>

Rupees in words fourty eight Thousand  
One hundred fortyfour only

<b>TOTAL</b>	40800 <sup>00</sup>
<b>CGST</b> <u>9</u> %	3672 <sup>00</sup>
<b>OGST</b> <u>9</u> %	3672 <sup>00</sup>
<b>G.TOTAL</b>	48144 <sup>00</sup>

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\* All disputes are subject to Chandikhole jurisdiction.

For M/S. MAA MANGALA CEMENT WORKSHOP

Customer's Signature

*B. myr*  
Authorised Signatory



## Tax Invoice

<b>M/s Mahalaxmi Store</b> Sankharidiha Dharmasala GSTIN/UIN: 21ASEPS3276L1ZH State Name : Odisha, Code : 21 E-Mail : mahalaxmistore69@gmail.com	Invoice No. <b>1171</b>	Dated <b>10-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>J. E. Dharmasala</b> Dharmasala Block State Name : Odisha, Code : 21	Buyer's Order No.	Dated
Buyer (Bill to) <b>J. E. Dharmasala</b> Dharmasala Block State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ACC F2R	25232940	160 BAGS	354.00	300.00	BAGS		48,000.00
	<b>CGST</b>							4,320.00
	<b>SGST</b>							4,320.00
<b>Total</b>								<b>₹ 56,640.00</b>

Amount Chargeable (in words) E. & O.E

**INR Fifty Six Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
<b>Total</b>	<b>48,000.00</b>		<b>4,320.00</b>		<b>4,320.00</b>	<b>8,640.00</b>

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty Only**

Company's PAN : **ASEPS3276L**

**Declaration**

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

for M/s Mahalaxmi Store  
**For Mahalaxmi Store**  
  
 Proprietor  
 Authorised Signatory

This is a Computer Generated Invoice