

MAA SARALA CONSTRUCTION
Rourkela
Rourkela
GSTIN/UIN : 21FYPPS59861127

TAX INVOICE

Invoice No. MS/25-26/368	Date 06-02-2026
Delivery Note	Term of Payment
Supplier' Ref	Other Reference
Buyer's Order No	Dated
Despatch Document No	Dated
Despatch Through	Destination

Consignee (Ship to)
B.D.O., GURUNDIA
GURUNDIA

Buyers (Bill to)
B.D.O., GURUNDIA
GURUNDIA

Description of Goods	Quantity	Rate	Per	Amount
CHIPS 12mm	2.23	2,026.98	sqm	4,529.29
CHIPS 40mm	7.86	1,644.53	sqm	12,927.65
				436.42
				436.42
				0.22
				18,330.00
				E. & O.E,

Amount Chargeable (in words)

Eighteen Thousand Three Hundred Thirty Only

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
	17,456.94	2.50%	436.42	2.50%	436.42	872.85
			436.42		436.42	872.85
Total	17,456.94					

Declaration
We declare that this invoice Shows the actual price of the goods described and that all particular are true and correct.

for MAA SARALA CONSTRUCTION

put by me
[Signature]



TAX INVOICE

MAA SARALA CONSTRUCTION Rourkela Rourkela GSTIN/UIN : 21FYPS5986J1Z7	Invoice No.	Date
	MS/25-26/363	05-02-2026
Consignee (Ship to) B.D.O., GURUNDIA GURUNDIA	Delivery Note	Term of Payment
	Supplier' Ref	Other Referance
	Buyer's Order No	Dated
Buyers (Bill to) B.D.O., GURUNDIA GURUNDIA	Despatch Document No	Dated
	Despatch Through	Destination

Description of Goods	Quantity	Rate	Per	Amount
CHIPS 12mm	20.00	2,026.98	sqm	40,539.60
Output CGST@2.5%				1,013.49
Output SGST@2.5%				1,013.49
Round Off				0.42
Total				42,567.00

Amount Chargeable (in words) E. & O.E,
Forty Two Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,539.60	2.50%	1,013.49	2.50%	1,013.49	2,026.98
Total	40,539.60		1,013.49		1,013.49	2,026.98

Declaration
 We declare that this invoice Shows the actual price of the goods described and that all peticular are true and correct.

for MAA SARALA CONSTRUCTION

Signature
