

**Tax Invoice**

Name: <b>MAA LAXMI TILES AND GRANITE</b> Address: <b>RABINDRA VIDYA NIKETAN, GHUTUR</b> Keonjhar PIN/UID: 21CQVPD0552K2ZT State Name: Odisha, Code: 21	Invoice No. <b>MTG/26-26/0646</b> Delivery Note	Dated <b>16-Mar-26</b> Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>JE Patna Block</b> Patna, Keonjhar State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

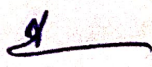
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Vetrified Tiles</b>	6907	20.000 sqm		695.76	sqm	<b>13,915.20</b>
	<b>CGST</b>						<b>1,252.37</b>
	<b>SGST</b>						<b>1,252.37</b>
	<b>ROUND OFF</b>						<b>0.06</b>
<b>Total</b>			<b>20.000 sqm</b>				<b>₹ 16,420.00</b>

Amount Chargeable (in words) E. & O.E  
**Sixteen Thousand Four Hundred Twenty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,915.20	9%	1,252.37	9%	1,252.37	2,504.74
<b>Total</b>	<b>13,915.20</b>		<b>1,252.37</b>		<b>1,252.37</b>	<b>2,504.74</b>

Amount (in words) : **INR Two Thousand Five Hundred Four and Seventy Four paise Only**

Goods once sold cannot be returned or  
 (2) Interest @ 20% per annum will be  
 payment is not made within 30days .(3) All  
 subject to KEONJHAR jurisdiction .

for M/S. MAA LAXMI TILES AND GRANITE  
  
 Authorised Signatory

**SUBJECT TO KEONJHAR JURISDICTION**

This is a Computer Generated Invoice

**INVOICE**

Name of Supplier: **MAA LAXMI TILES AND GRANITE**  
 Name of Buyer: **RABINDRA VIDYA NIKETAN, GHUTUR**  
 PIN/UID: 21CQVPD0552K2ZT  
 State Name: Odisha, Code: 21

Buyer (Bill to)  
**JE Patna Block**  
 Patna, Keonjhar  
 State Name: Odisha, Code: 21

Invoice No. <b>MTG/25-26/0545</b>	Dated <b>15-Mar-26</b>
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Vetrified Tiles</b>	6907	52.170 sqm		695.76	sqm	36,297.80
							36,297.80
	Less :						3,266.80
							3,266.80
							(-0)
	<b>CGST</b>						
	<b>SGST</b>						
	<b>ROUND OFF</b>						
	<b>Total</b>		52.170 sqm				<b>₹ 42,831.00</b>

Amount Chargeable (in words)  
**Forty Two Thousand Eight Hundred Thirty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Tax
		Rate	Amount	Rate	Amount	
	36,297.80	9%	3,266.80	9%	3,266.80	
<b>Total</b>	<b>36,297.80</b>		<b>3,266.80</b>		<b>3,266.80</b>	

Amount (in words) : **INR Six Thousand Five Hundred Thirty Three and Sixty paise Only**

Goods once sold cannot be returned or  
 (2) Interest @ 20% per annum will be  
 payment is not made within 30days .(3) All  
 subject to KEONJHAR jurisdiction .

for M/S. MAA LAXMI TILES AND GRANITE