

240176 CASH/CREDIT
 GSTIN-21BLVPS5836D1ZS CASH/CREDIT
TAX INVOICE

11052
 11056

MAA MANGALA STORE

At/P.O.-Kankadajodi, Nuapatana, Baramba,
 Cuttack-754035(Odisha)
 Mob.No - 09937407651

I.V. No.....

Date. 12.3.2026

Name of the Purchaser: S. E. Baramba Block

Address..... GSTIN.....

Sl. No	Description of Goods	HSN Code	Qty.	Unit Price	Taxable Value
1.	Cement	2523	120 bags	270-00	32400-00
2.	MS TMT BARS	72141090			
	Limited to 112 Bags				
	112				

Tax Amount in Words.....	TOTAL	32400-00
.....)	CGST 9 %	2916-00
Invoice Amount in Words.....	SGST 9 %	2916-00
.....)	G.TOTAL	38232-00

For Maa Mangala Store

N-21BLVPS5836D1ZS

CASH/CREDIT
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MAA MANGALA STORE

I.V. No.....

A/P.O.-Kankadajodi, Nuapatana, Baramba,
Cuttack-754035 (Odisha)
Mob.No - 09937407651

Date. 10.03.26

Name of the Purchaser. J.E. Baramba Block

Address..... GSTIN.....

Sl. No	Description of Goods	HSN Code	Qnty.	Unit Price	Taxable Value
1.	Cement	2523	120 bag	270.00	32400.00
2.	MS TMT BARS	72141090			

Tax Amount in Words.....	TOTAL	32400.00
.....)	CGST 9 %	2916.00
Invoice Amount in Words.....	SGST 9 %	2916.00
.....)	G.TOTAL	38232.00


For Maa Mangala Store