

Tax Invoice

MAA BHATTARIKA MINERALS
 FIRST FLOOR, PLOT NO-A-10,
 KATRAJARI ENCLAVE, SECTOR-9, CDA,
 Cuttack, Odisha, 753015
 Plot Gate: Budhapanka, Kuanrapal
 Taluk: Badamba, Dist: Cuttack
 GSTIN: 19ABPFM8715L1ZU
 State Name: Odisha, Code : 21
 E-Mail: maa.bhattarika.minerals@gmail.com

Invoice No: **MBM-1/25-26/2019** Dated: **27-Feb-26**
 Delivery Note: Mode /Terms of Payment
 Reference No. & Date: **287** Other References
 Buyer' Order No: Dated
 Dispatch Doc No: **3500** Delivery Note Date
 Dispatched through: **TRACTOR** OD 05AY 3757

Company Name:
PRAVAT DAS
BIDHAR PUR

GSTIN: 21ABPFM8715L1ZU
 State Name: Odisha, code:21

PRAVAT DAS
BIDHAR PUR

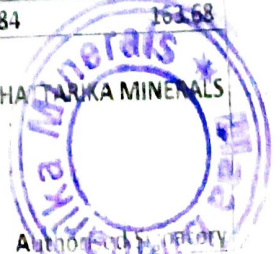
GSTIN: 21ABPFM8715L1ZU
 State Name: Odisha, code:21

HSN/SAC	Quantity	Rate	Per	Amount
251710	3.720	880.00	MT	3,273.60
				81.84
				81.34
Total				3,437.28

CGST		SGST/UTGST		Total Tax Amount
Rate	Amount	Rate	Amount	
2.50%	81.840	2.50%	81.84	163.68
Total		81.840		163.68

I declare that this invoice shows the actual price of the goods described and the details are true and correct

for MAA BHATTARIKA MINERALS



Authorised Signatory

Tax Invoice

MAA BHATTARIKA MINERALS FIRST FLOOR, PLOT NO-A-10, KATHAORI ENCLAVE, SECTOR-9, CDA, Cuttack Odisha, 753015 Plant Site: Budhapanka, Kuanrapal Tahasil Badamba, Dist. Cuttack GSTIN/UIN 21ABPFM871SL1ZU State Name: Odisha, Code: 21 E-Mail: maabhattarikaminerals@gmail.com	Invoice No. MBM-1/25-26/3589	Dated 10-Mar-26
	Delivery Note	Mode /Terms of Payment
	Reference No. & Date. 1052	Other References
	Dispatch Doc No. 1375	Delivery Note Date
Consignee (Ship to) BRAHMA KUANRAPAL	Dispatched through TRACTOR	Motor Vehicle No. OD 29C 0951
GSTIN/UIN State Name: Odisha code:21		
Buyer (Bill to) BRAHMA KUANRAPAL		
GSTIN/UIN State Name: Odisha, code:21		

Sl No.	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	20MM	251710	4.470	880.00	MT	3,933.60
	OUTPUT CGST					98.34
	OUTPUT SGST					98.34
	Round off					
Total			4.470			4,130.28

Amount in words: ₹ 4,130.28

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
251710	4,130.28	2.50%	98.340	2.50%	98.34	196.68
Total	4,130.28		98.340		98.34	196.68

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

for MAA BHATTARIKA MINERALS

 Authorized Signatory

This is a computer generated invoice

16/03/2026

Tax Invoice

MAA BHATTARIKA MINERALS
 FIRST FLOOR, PLOT NO-A-10,
 KATHAJORI ENCLAVE, SECTOR-9, CDA,
 Cuttack, Odisha, 753015
 Plant Site: Budhapanka, Kuanrapal
 Tahasil: Badamba, Dist: Cuttack
 GSTIN/UIIN: 21ABPFM8715L1ZU
 State Name: Odisha, Code: 21
 E-Mail: maabhattarikaminerals@gmail.com

Consignee (Ship to)
PRAVAT DAS
BIDHARPUR

GSTIN/UIIN :
 State Name : Odisha, code:21
 Buyer (Bill to)
PRAVAT DAS
BIDHARPUR


GSTIN/UIIN :
 State Name : Odisha, code:21

Invoice No. MBM-1/25-26/3727	Dated 12-Mar-26
Delivery Note	Mode /Terms of Payment
Reference No. & Date. 1217	Other References
Buyer's Order No	Dated
Dispatch Doc No. 1656	Delivery Note Date
Dispatched through TRACTOR	Motor Vehicle No. OD 05AY 3757

SI.No	Quantity	Rate	Per	Amount
1	20MM	880.00	MT	3,898.40
	OUTPUT CGST			97.46
	OUTPUT SGST			97.46
	Round off			
Total				4,093.32

Amount Chargeable (In words)	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
HSN/SAC	4,093.32	2.50%	97.460	2.50%	97.46	194.92
251710	Total		97.460		97.46	194.92

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

for MAA BHATTARIKA MINERALS

 Authorised Signatory

This is a Computer Generated Invoice

MAA BHATTARIKA MINERALS

Tax Invoice

MAA BHATTARIKA MINERALS
 FIRST FLOOR, PLOT NO-A-10,
 KATHAJORI ENCLAVE, SECTOR-9, CDA,
 Cuttack, Odisha, 753015
 Plant Site: Budhapanka , Kuanrapal
 Tahasil:Badamba, Dist: Cuttack
 GSTIN/UIN: 21ABPFM8715L1ZU
 State Name : Odisha, Code : 21
 E-Mail : maabhattarikaminerals@gmail.com

Invoice No. MBM-1/25-26/3640	Dated 11-Mar-26
Delivery Note	Mode /Terms of Payment
Reference No. & Date. 1120	Other References
Buyer's Order No	Dated
Dispatch Doc No. 1495	Delivery Note Date
Dispatched through TRACTOR	Motor Vehicle No. OD 05AY 3757

Consignee (Ship to)
PRAVAT DAS
BIDHARPUR
 GSTIN/UIN :
 State Name : Odisha, code:21

Buyer (Bill to)
PRAVAT DAS
BIDHARPUR
 GSTIN/UIN :
 State Name : Odisha, code:21

Sl.No	Description	HSN/SAC	Quantity	Rate	Per	Amount
1	20MM	251710	4.210	880.00	MT	3,704.80
	OUTPUT CGST					92.62
	OUTPUT SGST					92.62
	Round off					
Total		Total	4.210			3,890.04

Amount Chargeable (in words) E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
251710	3,890.04	2.50%	92.620	2.50%	92.62	185.24
Total	3,890.04		92.620		92.62	185.24

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

for MAA BHATTARIKA MINERALS



Authorised Signatory

This is a Computer Generated Invoice

9/6/26 3/10/26

Tax Invoice

MAA BHATTARIKA MINERALS

FIRST FLOOR, PLOT NO-A-10,
KATHAJORI ENCLAVE, SECTOR-9, CDA,
Cuttack, Odisha, 753015
Plant Site: Budhapanka, Kuanrapal
Tahasil: Badamba, Dist: Cuttack
GSTIN/UIN: 21ABPFM8715L1ZU
State Name: Odisha, Code: 21
E-Mail: maabhattarikaminerals@gmail.com

Invoice No.

MBM-1/25-26/3656

Dated

11-Mar-26

Delivery Note

Mode /Terms of Payment

Reference No. & Date.

1137

Other References

Buyer's Order No

Dated

Dispatch Doc No.

1531

Delivery Note Date

Dispatched through

TRACTOR

Motor Vehicle No.

OD 05AY 3757

Consignee (Ship to)

**PRABHAT DAS
BIDHARPUR**

GSTIN/UIN :

State Name : Odisha, code:21

Buyer: (bill to)

**PRABHAT DAS
BIDHARPUR**

GSTIN/UIN :

State Name : Odisha, code:21

Sl.No

1 20MM

HSN/SAC

251710

Quantity

4.380

Rate

880.00

Per

MT

Amount

3,854.40

OUTPUT CGST
OUTPUT SGST
Round off

96.36

96.36

Total

Total

4.380

4,047.12

E & O E

Amount Chargeable (in words)

HSN/SAC

251710

Taxable Value

4,047.12

CGST

Rate

2.50%

Amount

96.360

SGST/UTGST

Rate

2.50%

Amount

96.36

Total Tax Amount

192.72

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

for MAA BHATTARIKA MINERALS

Authorised Signatory

This is a Computer Generated invoice

Signature

Tax Invoice

MAA BHATTARIKA MINERALS
 FIRST FLOOR, PLOT NO-A-10,
 KATHAJORI ENCLAVE, SECTOR-9, CDA,
 Cuttack, Odisha, 753015
 Plant Site: Budhapanka, Kuanrapal
 Tahasil: Badamba, Dist: Cuttack
 GSTIN/UIN: 21ABPFM8715L1ZU
 State Name : Odisha, Code : 21
 E-Mail : maabhattarikaminerals@gmail.com

Invoice No.
MBM-1/25-26/3710
 Delivery Note

Dated
12-Mar-26
 Mode /Terms of Payment

Reference No. & Date.
1193
 Buyer's Order No

Other References
 Dated

Dispatch Doc No.
1630

Delivery Note Date

Dispatched through
TRACTOR

Motor Vehicle No.
OD 05AY 3357

Consignee (Ship to)
**PRAVAT DAS
 BIDHARPUR**

GSTIN/UIN
 State Name : Odisha, code:21

Buyer (Bill to)
**PRAVAT DAS
 BIDHARPUR**

GSTIN/UIN
 State Name : Odisha, code:21

Sl No	HSN/SAC	Quantity	Rate	Per	Amount
1	20MM	4.560	880.00	MT	4,012.80
	OUTPUT CGST				100.32
	OUTPUT SGST				100.32
	Round off				
Total					4,213.44

Amount (Chargeable in words)

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
251710	4,213.44	2.50%	100.320	2.50%	100.32	200.64
Total	4,213.44		100.320		100.32	200.64

Declaration

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

for MAA BHATTARIKA MINERALS

Chandan
 Authorised Signatory

This is a Computer Generated Invoice

560/220806