

TAX INVOICE

| | | |
|--|--------------------------------------|--------------------|
| MAA SARALA CONSTRUCTION Rourkela Rourkela GSTIN/UIN : 21FYPS5986J1Z7 | Invoice No. MS/25-26/362 | Date 05-02-2026 |
| | Delivery Note | Term of Payment |
| Consignee (Ship to) B.D.O., GURUNDIA GURUNDIA | Supplier' Ref | Other Reference |
| | Buyer's Order No | Dated |
| | Despatch Document No | Dated |
| Buyers (Bill to) B.D.O., GURUNDIA GURUNDIA | Despatch Through | Destination |
| | (Empty space for additional details) | |

| Description of Goods | Quantity | Rate | Per | Amount |
|----------------------|----------|----------|-----|------------------|
| CHIPS 40mm | 25.00 | 1,644.53 | sqm | 41,113.25 |
| Output CGST@2.5% | | | | 1,027.83 |
| Output SGST@2.5% | | | | 1,027.83 |
| Round Off | | | | 0.09 |
| Total | | | | 43,169.00 |

Amount Chargeable (in words) E. & O.E,
Forty Three Thousand One Hundred Sixty Nine Only

| HSN/SAC | Taxable value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|----------|-----------|----------|------------------|
| | | | | | | |
| | 41,113.25 | 2.50% | 1,027.83 | 2.50% | 1,027.83 | 2,055.66 |
| Total | 41,113.25 | | 1,027.83 | | 1,027.83 | 2,055.66 |

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

for **MAA SARALA CONSTRUCTION**

Mr. S. J. ...

[Signature]