

**Tax Invoice**

<b>MAA CEMENT TRADING</b> Plot No. 3971/9247, Sarala Nagar Bhubaneswar -751025 GSTIN/UIN: 21AAUFM6168K1ZQ E-Mail : swainpitabas40@gmail.com Buyer B.D.O Bhubanewsar Block GSTIN/UIN : State Name : Odisha, Code : 21	Invoice No. 2064	Dated 15.02.2026
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Dis %	Amount
1	Ultratech Cement super grade	25210010	195.00	272.30	BAG		53,098.50
							CGST 9 % 4778.87
							SGST 9 % 4778.87
	<b>Total</b>						₹ 62,656.23
	<b>Grand Total</b>						₹ 62,656.00

Amount Chargeable(in words) (Rupees Sixty Two Thousandsd Six Hundread Fifty Six only. E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
25210010	53,098.50	9%	4778.87	9%	4778.87	9557.73
<b>Total</b>	<b>53,098.50</b>	<b>9%</b>	<b>4778.87</b>	<b>9%</b>	<b>4778.87</b>	<b>9557.73</b>

Taxble Amount (in Words) : Rupees Nine Thousand Five Hundread Fifty Seven & Seventy Three Paisa Only

**Company's Bank Details**

Bank Name :  
 A/c. No. :  
 Branch & IFS Code :

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

For MAA CEMENT TRADING  
  
 Authorised Signatory