

### Tax Invoice

<b>MAA MAJHIGOURI ENTERPRISES</b> Near Ram Mandir, DNK Malkangiri GSTIN/UIN: 21AQGPP9395P1ZY State Name : Odisha, Code : 21 E-Mail : majhigourienterprises76@gmail.com	Invoice No. e-Way Bill No. <b>1269</b>	Dated <b>16-Mar-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Junior Engineerkkd Hembrum Sir</b>  State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Junior Engineerkkd Hembrum Sir</b>  State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	5000ltr Drinking Water Dual Pump with 3 Mtr Complet	85437092	12 %	1 SET	2,75,794.00	2,46,244.64	SET	2,46,244.64
2	40MM(11/4) HDPE PIPE PN-06 PE-100	8659	18 %	260.0 METERS	63.87	54.13	METERS	14,073.80
3	300MM COIL (ASV) CEMENT	25232930	28 %	24.0 BAG	320.00	250.00	BAG	6,000.00
								2,66,318.44
	SGST							16,881.32
	CGST							16,881.32
	LABOUR EXP							18,623.00
	<b>Total</b>							<b>₹ 3,18,704.08</b>

Received for payment of Rs. 318704/-  
 (Rupees Three Lakh Eighteen  
 thousand seven hundred and four paise only)

15.03.25  
 Development Officer  
 Korukonda

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Eighteen Thousand Seven Hundred Four and Eight paise Only**

Company's Bank Details  
 Bank Name : Punjab National Bank 269  
 A/c No. : 7636002100000269  
 Branch & IFS Code: Malkangiri & PUNB0763600  
 for MAA MAJHIGOURI ENTERPRISES

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

Authorised Signatory

This is a Computer Generated Invoice

15.03.25  
 Development Officer  
 Korukonda Block.