



MAA THAKURANI ENTERPRISES

Dumuriput
koraput, Odisha India - 764021
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GSTN 21AJNPL9906A2ZE

TAX INVOICE

Invoice No: MTE/25-26/000005
Invoice Date: 10/04/2025
Payment Terms: Due on Receipt
Invoice Due Date: 10/04/2025

BILL TO

J.E KORAPUT

Place of Supply : Odisha (21)

SHIP TO

| S.N. | Item | HSN/SAC | Qty | Rate | Amount |
|--------------|----------------------------------|----------|------------|--------|------------------|
| 1 | JK SUPER BUILD STRONG PPC CEMENT | 25232930 | 123 bag | 285.16 | 35,074.68 |
| Total | | | 123 | | 35,074.68 |

Total in words:
Forty-four thousand eight hundred ninety-six only

Bank Details:
Account Name: MAA THAKURANI ENTERPRISES
Bank Name: INDIAN BANK
Account Number: 7712440692
IFSC: IDIB000S788

Notes:
Thanks for your business.

Terms & Conditions:
General terms and conditions apply.

Sub Total : ₹ 35,074.68
SGST @ 14.0% : ₹ 4,910.46
CGST @ 14.0% : ₹ 4,910.46
Total : ₹ 44,896.00

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Authorized Signature