

MARUTI CONSTRUCTION

Main road
Near Itamati College
Itamati, Odisha - 752068

Name : Shantanu kumar Sahoo
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Email : laxminarayanmaruti@gmail.com

GSTIN : 21DQRPS6555L1Z1

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	1278	Invoice Date	03-Jun-2025
Name	Sumitra Nayak(J.E Nayagarh Block)	Due Date	07-Jul-2025		
Address	Nayagarh, Nayagarh, Odisha				
Phone	-				
GSTIN	-				
Place of Supply	Odisha (21)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Cement 50kg		138.00 BAG	293.75	40,537.50	14.00	5,675.25	14.00	5,675.25	51,888.00
Total			138.00 BAG		40,537.50		5,675.25		5,675.25	51,888.00

Total in words		Taxable Amount	40,537.50
FIFTY-ONE THOUSAND EIGHT HUNDRED AND EIGHTY-EIGHT RUPEES ONLY		Add : CGST	5,675.25
		Add : SGST	5,675.25
Terms and Conditions		Total Tax	11,350.50
		Total Amount After Tax	₹51,888.00
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		(E & O.E.)	
		Certified that the particulars given above are true and correct.	
		For MARUTI CONSTRUCTION	
		Authorized Signatory	