

MARUTI CONSTRUCTION

main road
Near Itamati College
Itamati, Odisha - 752068

Name : Shantanu kumar Sahoo
Phone : 9777010485
Email : laxminarayanmaruti@gmail.com

GSTIN : 21DQRPS6555L1Z1

TAX INVOICE

ORIGINAL FOR RECEIPT

Customer Detail		Invoice No.	1284	Invoice Date	04-Jun-2025
Name	Sumitra Nayak(J.E Nayagarh Block)	Due Date	19-Jun-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		124.00 BAG	293.75	36,425.00	14.00	5,099.50	14.00	5,099.50	46,624.00
Total			124.00 BAG		36,425.00		5,099.50		5,099.50	46,624.00

Total in words		Taxable Amount	36,425.00
FORTY-SIX THOUSAND SIX HUNDRED AND TWENTY-FOUR RUPEES ONLY		Add : CGST	5,099.50
		Add : SGST	5,099.50
Terms and Conditions		Total Tax	10,199.00
		Total Amount After Tax	₹46,624.00
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	
		Authorised Signatory	