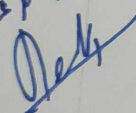


MAA LAXMI STEEL
 NIPUR JAGANNATH TEMPLE JHARBANDH
 DIST - BARGARH
 GSTIN/UN: 21BIGPA3925B1Z5
 State Name : Odisha, Code : 21
 Consignee (Ship to)
B.D.O. Nuapada
 Nuapada
 State Name : Odisha, Code : 21
 Buyer (Bill to)
B.D.O. Nuapada
 Nuapada
 State Name : Odisha, Code : 21

Tax Invoice

Invoice No. **JUN/25-26/73**
 Dated **29-Jun-25**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
CEMENT	2523	99 BAG	310.84	242.84	BAG	24,041.16
CGST 14%					14 %	3,365.76
SGST 14%					14 %	3,365.76
ROUND OFF						0.32
Total		99 BAG				₹ 30,773.00

Condition that the above material use in this project.

Junior Engineer
Nuapada Block

Passed for ₹ **30,773/-**
 and cancelled
B.D.O. (NI)

Amount Chargeable (in words) **INR Thirty Thousand Seven Hundred Seventy Three Only**
 E. & O.E


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	24,041.16	14%	3,365.76	14%	3,365.76	6,731.52
Total	24,041.16		3,365.76		3,365.76	6,731.52

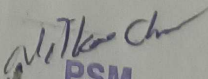
Tax Amount (in words) : **INR Six Thousand Seven Hundred Thirty One and Fifty Two paise Only**
 for MAA LAXMI STEEL

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

Signature

This is a Computer Generated Invoice


 Authorised Signatory


PSM
Beltukri G.P

MAA LAXMI STEEL
 NERR JAGANNATH TEMPLE JHARBANDH
 DIST - BARGARH
 GSTIN/UIN: 21BIGPA3925B1Z5
 State Name : Odisha, Code : 21
 Consignee (Ship to)
B.D.O. Nuapada
 Nuapada
 State Name : Odisha, Code : 21
 Buyer (Bill to)
B.D.O. Nuapada
 Nuapada
 State Name : Odisha, Code : 21

Tax Invoice

Invoice No. JUN/25-26/65	Dated 27-Jun-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
CEMENT	2523	160 BAG	310.84	242.84	BAG	38,854.40
CGST 14%					14 %	5,439.62
SGST 14%					14 %	5,439.62
ROUND OFF						0.36
Total		160 BAG				₹ 49,734.00

*Condition that
 the above material
 use in this project*
[Signature]

**Junior Engineer
 Nuapada Block**

Passed for ₹ **49,734/-**
 and cancelled
A.D.O. (N)

Amount Chargeable (in words) **₹ 49,734.00** E. & O.E

INR Forty Nine Thousand Seven Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	38,854.40	14%	5,439.62	14%	5,439.62	10,879.24
Total	38,854.40		5,439.62		5,439.62	10,879.24

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Seventy Nine and Twenty Four paise Only**

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

for **MAA LAXMI STEEL**
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

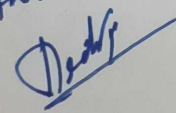
[Signature]
PSM
Beltukri G.P

MAA LAXMI STEEL
 NUMBER JAGANNATH TEMPLE JHARBANDH
 DIST - BARGARH
 GSTIN/UIN: 21BIGPA3925B1Z5
 State Name : Odisha, Code : 21
 Consignee (Ship to)
B.D.O. Nuapada
 Nuapada
 State Name : Odisha, Code : 21
 Buyer (Bill to)
B.D.O. Nuapada
 Nuapada
 State Name : Odisha, Code : 21

Tax Invoice

Invoice No. **JUN/25-26/72**
 Dated **29-Jun-25**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
CEMENT	2523	100 BAG	310.84	242.84	BAG	24,284.00
					14 %	3,399.76
					14 %	3,399.76
						0.48
		Total	100 BAG			₹ 31,084.00

*Certified that
 the above material
 use in this project.*

**Junior Engineer
 Nuapada Block**

**Passed for ₹ 31,084/-
 and cancelled**
B.D.O. (N)


Amount Chargeable (in words) E. & O.E

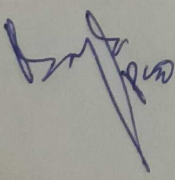
INR Thirty One Thousand Eighty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	24,284.00	14%	3,399.76	14%	3,399.76	6,799.52
Total	24,284.00		3,399.76		3,399.76	6,799.52

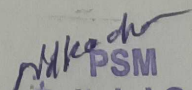
Tax Amount (in words) : **INR Six Thousand Seven Hundred Ninety Nine and Fifty Two paise Only**
 Declaration for MAA LAXMI STEEL

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


**PSM
 Beltukri G.P**