

**Tax Invoice**

MAA LAXMI STEEL  
 NEAR JAGANNATH TEMPLE JHARBANDH  
 DIST - BARGARH  
 PIN/UID: 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

Invoice No. **JUN/25-26/60**  
 Dated **26-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	118 BAG	310.84	242.84	BAG	28,655.12	
					14 %	4,011.72	
					14 %	4,011.72	
						0.44	
Total						118 BAG	₹ 36,679.00

*Certified that the above material is for this project.*

**Junior Engineer  
 Nuapada Block**

**Passed for ₹ 36,679/- and cancelled**

**B.D.O. (NI)**

Amount Chargeable (in words)

**INR Thirty Six Thousand Six Hundred Seventy Nine Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	28,655.12	14%	4,011.72	14%	4,011.72	8,023.44
<b>Total</b>	<b>28,655.12</b>		<b>4,011.72</b>		<b>4,011.72</b>	<b>8,023.44</b>

Tax Amount (in words) : **INR Eight Thousand Twenty Three and Forty 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

Authorised Signatory

This is a Computer Generated Invoice

**PSM  
 Beltukri G.P**

MAA LAXMI STEEL  
 NEAR 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/25-26/58**  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery  
 Dated **26-Jun-25**  
 Mode/Terms of Payment  
 Other References  
 Dated  
 Delivery Note Date  
 Destination

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
					14 %	5,439.62
					14 %	5,439.62
						0.36
		Total				₹ 49,734.00

*Certified that the above material is for this project*  
*[Signature]*

**Junior Engineer  
 Nuapada Block**

Passed for ₹ **49,734/-**  
 and cancelled

**B.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
	Value	Rate	Amount	Rate	Amount	Tax 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]*

*[Signature]*  
**PSM  
 Beltukri G.P**

**Tax Invoice**

MAA LAXMI STEEL  
NEAR JAGANNATH TEMPLE JHARBANDH  
DIST - BARGARH

GS /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

Invoice No. <b>JUN/25-26/59</b>	Dated <b>26-Jun-25</b>
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	155 BAG	310.84	242.84	BAG	37,640.20
						CGST 14% 5,269.63
						SGST 14% 5,269.63
Less :						ROUND OFF (-).0.46
<b>Total</b>						<b>₹ 48,179.00</b>

*Certified that  
the above material  
used in this project*  
*Dady*

**Passed for ₹ 48,179/-  
and cancelled**  
**R.D.O. (NI)**

Amount Chargeable (in words) **INR Forty Eight Thousand One Hundred Seventy Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	37,640.20	14%	5,269.63	14%	5,269.63	10,539.26
<b>Total</b>	<b>37,640.20</b>		<b>5,269.63</b>		<b>5,269.63</b>	<b>10,539.26</b>

Tax Amount (in words) : **INR Ten Thousand Five Hundred Thirty Nine and Twenty Six 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.

*L*  
Authorised Signatory

This is a Computer Generated Invoice

*B...  
R.E.O.*

*Nitkeli*  
**PSM**  
**Beltukri G.P**