

Credit

GSTIN : 21BZOPD0753P1Z7

TAX INVOICE

Cell - 7978164060, 9937448414

Prop : Ajit Kumar Dey
E-main : deyatul108@gmail.com

M/s. MAA LAXMI HARDWARE

Invoice No. **1765**

Date **16/08/25**

MAIN ROAD, KOTAMETA, DIST : MALKANGIRI-764044, ODISHA

Deals with : Cement, TMT Bar All type of Hardware goods & Seasonal Goods.

PARTY NAME J. E. Malkangiri Block GSTIN _____

ADDRESS malkangiri Block PIN _____

Sl. No.	Description of goods	HSN Code	Quantity	Unit Price	Total Value	OGST		CGST		IGST		TOTAL
						RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
	Cement		100 bge	317.18	31718.75	14%	4440.62	14%	4440.62			40600/-

Bank Details

GRAND TOTAL :

40600/-

Credit

Rupees (in words)

Forty Thousand Six Hundred Rupees

only.

MAA LAXMI HARDWARE
KATAMETA, MALKANGIRI
DATE: 16/08/25
Authorized Signature

Bill Received By → Suresh Chandra Kumar

GSTIN : 21BZOPD0753P1Z7

TAX INVOICE

Cell - 7978164060, 9937448414

Prop : Ajit Kumar Dey
E-main : deyatul108@gmail.com**M/s. MAA LAXMI HARDWARE**Invoice No. **1766**Date **17/08/25**MAIN ROAD, KOTAMETA, DIST : MALKANGIRI-764044, ODISHA
Deals with : Cement, TMT Bar All type of Hardware goods & Seasonal Goods.

PARTY NAME

J. E. Malkangiri Block

GSTIN

ADDRESS

Malkangiri Block

PIN

Sl. No.	Description of goods	HSN Code	Quantity	Unit Price	Total Value	OGST		CGST		IGST		TOTAL
						RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
	Cement		60 bge	317.18	19081.25	14%	2664.38	14%	2664.38			24860/-

Bank Details

GRAND TOTAL :

24860/-

Credit

Rupees (in words)

Twenty Four Thousand
Three Hundred Sixty Rupees

only.

MAA LAXMI HARDWARE
KATAMETA, MALKANGIRI
DATE- 17/08/25

Authorised Signature

By - Suresh Chandra Keesari

GSTIN : 21BZOPD0753P1Z7

TAX INVOICE

Cell - 7978164060, 9937448414

Credit

Prop : Ajit Kumar Dey
E-main : deyatul108@gmail.com

M/s. MAA LAXMI HARDWARE

MAIN ROAD, KOTAMETA, DIST : MALKANGIRI-764044, ODISHA

Deals with : Cement, TMT Bar All type of Hardware goods & Seasonal Goods.

Invoice No. **1767**

Date: 18/08/25
18/08/2025

PARTY NAME..... J. E. Malkangiri Block.....GSTIN.....
ADDRESS..... malkangiri Block.....PIN.....

Sl. No.	Description of goods	HSN Code	Quantity	Unit Price	Total Value	OGST		CGST		IGST		TOTAL
						RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
	<u>Cement</u>		<u>69 bgs</u>	<u>317.18</u>	<u>21885.99</u>	<u>14%</u>	<u>3064.03</u>	<u>14%</u>	<u>3064.03</u>			<u>28014/-</u>

Bank Details

GRAND TOTAL :

Credit

Rupees (in words) Twenty Eight Thousand
Fourteen Rupees Only.
.....only

MAA LAXMI HARDWARE
KATAMETA, MALKANGIRI
DATE- 18/8 / 25 / 2025
Authorized Signature