

Tax Invoice

MINI MAX AT/PO-PAKTIA MAYURBHANJ ODISHA 757084 GSTIN/UIN: 21ALVPD3023A1ZV State Name : Odisha, Code : 21 E-Mail : deosushanta2001@gmail.com	Invoice No. 80	Dated 10-Sep-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JE SULIAPADA BLOCK SULIAPADA BLOCK State Name : Odisha, Code	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) JE SULIAPADA BLOCK SULIAPADA BLOCK State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CEMENT		95 BAGS	322.39			30,627.05
2	SAND (F)		8.12 CM	1184.98			9622.04
3	SAND (M)		8.25 CM	1191.09			9826.49
4	METAL 40 MM		9.88 CM	2021.16			19969.06
5	CHIPS 12 MM		6.63 CM	2403.42			15934.67
Less: CGST SGST ROUND OFF							85,979.31
Total							5,671.60 5,671.60 (-)0.51 97,322.00

E. & O.E

Amount Chargeable (in words)

INR Ninety Seven Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,627.05	14%	4287.79	14%	4287.79	8575.58
	9622.04	2.5%	240.55	2.5%	240.55	421.10
	9826.49	2.5%	245.66	2.5%	245.66	491.32
	19969.06	2.5%	499.23	2.5%	499.23	498.46
	15934.67	2.5%	398.37	2.5%	398.37	796.74
Total	85979.31		5,671.60		5,671.60	11,343.20

Tax Amount (in words) : **INR Eleven Thousand Three hundred forty three and twenty 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 MINI MAX

M.K.D.
 Authorised Signatory