

**Tax Invoice**

M/S MAA PADMABATI BHANDAR  
 MAIN ROAD, JHOLARI, BALIPADAR  
 GANJAM  
 CELL- 9437618578  
 GSTIN/UIN: 21AHYPP7660E2ZX  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)  
**BDO, BUGUDA**  
 BUGUDA  
 State Name : Odisha, Code : 21

Invoice No. <b>511</b>	Dated <b>1-Nov-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
Bill of Lading/LR-RR No. <b>dt. 1-Nov-25</b>	Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cement	25232990	22 BAG	364.00	308.47	BAG	6,786.34
							CGST SGST Round Off
							610.77 610.77 0.12
	Total		22 BAG				₹ 8,008.00

Amount Chargeable (in words) **INR Eight Thousand Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232990	6,786.34	9%	610.77	9%	610.77	1,221.54
Total	6,786.34		610.77		610.77	1,221.54

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty One and Fifty 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 M/S MAA PADMABATI BHANDAR  
 For M/s. Maa Padmabati Bhandar  
*Mahendra K. Soley*  
 Authorised Signatory  
**Proprietor**

This is a Computer Generated Invoice