

15-11-2021-22

Tax Invoice

MAHALAXMI ENTERPRISES
 BAMRA
 SAMBALPUR
 GSTIN/UID: 21BZMPS3791L2ZP
 State Name : Odisha, Code : 21

Invoice No. 219	Dated 3-Oct-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	

Consignee (Ship to)
BDO SADAR BLOCK SUNDARGARH
 SUNDARGARH
 State Name : Odisha, Code : 21

Buyer (Bill to)
BDO SADAR BLOCK SUNDARGARH
 SUNDARGARH
 State Name : Odisha, Code : 21

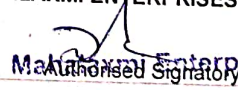
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS ROD		700.000 KG	56.66	KG	39,660.31
						SGST 3,569.43
						CGST 3,569.43
						ROUNDEED OFF 0.34
			Total			700.000 KG
						₹ 46,799.51

Amount Chargeable (in words) **INR Forty Six Thousand Seven Hundred Ninety Nine and Fifty One paise Only**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,660.31	9%	3,569.43	9%	3,569.43	7,138.86
Total	39,660.31		3,569.43		3,569.43	7,138.86

Tax Amount (in words) : **INR Seven Thousand One Hundred Thirty Eight and Eighty Six 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 MAHALAXMI ENTERPRISES

 Mahalaxmi Enterprise
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

MAHALAXMI ENTERPRISES
 BAMRA
 SAMBALPUR
 GSTIN/UIN: 21BZMPS3791L2ZP
 State Name : Odisha, Code : 21

Invoice No. 216	Dated 3-Oct-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	

Consignee (Ship to)
BDO SADAR BLOCK SUNDARGARH
 SUNDARGARH
 State Name : Odisha, Code : 21

Buyer (Bill to)
BDO SADAR BLOCK SUNDARGARH
 SUNDARGARH
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS ROD		700.000 KG	56.64	KG	39,650.00
						3,568.50
						3,568.50
						SGST
						CGST
						Total
			700.000 KG			₹ 46,787.00

Amount Chargeable (in words)

INR Forty Six Thousand Seven Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,650.00	9%	3,568.50	9%	3,568.50	7,137.00
Total	39,650.00		3,568.50		3,568.50	7,137.00

Tax Amount (in words) : **INR Seven Thousand One Hundred Thirty Seven Only**

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

for MAHALAXMI ENTERPRISES

(Signature)
 Mahalaxmi Enterprise
 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

MAHALAXMI ENTERPRISES
 BAMRA
 SAMBALPUR
 GSTIN/UIN: 21BZMPS3791L2ZP
 State Name : Odisha, Code : 21

Invoice No.
215
 Delivery Note

Dated
3-Oct-25
 Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)

BDO SADAR BLOCK SUNDARGARH
SUNDARGARH
 State Name : Odisha, Code : 21

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

BDO SADAR BLOCK SUNDARGARH
SUNDARGARH
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS ROD		399.000 KG	56.64	KG	22,600.00
						SGST 2,034.00
						CGST 2,034.00
Total			399.000 KG			₹ 26,668.00

Amount Chargeable (in words)

INR Twenty Six Thousand Six Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
		22,600.00	9%	2,034.00	9%	2,034.00	4,068.00
Total		22,600.00		2,034.00		2,034.00	4,068.00

Tax Amount (in words) : **INR Four Thousand Sixty Eight Only**

Declaration

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

for MAHALAXMI ENTERPRISES

Mahalaxmi Enterprise
 Authorized Signatory

This is a Computer Generated Invoice