

Tax Invoice



MAA METAKANI

Dhundun chowk, Charapli

Phone no.: 9556191948 Email: metakani.mm@gmail.com

GSTIN: 21BSZPB7129M1ZA, State: 21-Odisha

Bill To	Invoice Details
Junior Engineer Lakhanpur , Jharsuguda	Invoice No.: 314 Date: 24-11-2025

#	Item Name	Quantity	Price/ Unit	GST	Amount
1	Cement	233	₹ 254.24	₹ 10,662.71 (18.0%)	₹ 69,900.00
	Total	233		₹ 10,662.71	₹ 69,900.00

<p style="text-align: center;">Invoice Amount In Words</p> <p style="text-align: center;">Sixty Nine Thousand Nine Hundred Rupees only</p>	<p>Amounts</p> <table style="width: 100%;"> <tr> <td>Sub Total</td> <td style="text-align: right;">₹ 69,900.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">₹ 69,900.00</td> </tr> <tr> <td>Received</td> <td style="text-align: right;">₹ 0.00</td> </tr> <tr> <td>Balance</td> <td style="text-align: right;">₹ 69,900.00</td> </tr> <tr> <td>Available Points</td> <td style="text-align: right;">0</td> </tr> </table>	Sub Total	₹ 69,900.00	Total	₹ 69,900.00	Received	₹ 0.00	Balance	₹ 69,900.00	Available Points	0
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Balance	₹ 69,900.00										
Available Points	0										

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 59,237.29	9.0%	₹ 5,331.36
CGST	₹ 59,237.29	9.0%	₹ 5,331.36

<p>Bank Details</p> <p>Name: Hdfc Bank, Sambalpur - Orissa</p> <p>Account No.: 50200074029581</p> <p>IFSC code: HDFC0000369</p> <p>Account Holder's Name: Maa Metakani</p>	<p>Terms and conditions</p> <p>Thank you for doing business with us.</p>	<p style="text-align: center;">For: MAA METAKANI</p>
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A/S/O
(AE)