

GST INVOICE

(ORIGINAL FOR RECIPIENT)

MAHAVIR ASSOCIATES,
 AT KADUABAULAMAL PO PURUNABAULAMAL
 DIST. JAJPUR, ODISHA
 Phone : 9958663457
 E-Mail : mahavirassociates57@gmail.com
 GSTIN : 21BMPPR6903K1ZO

Invoice No. MA0276	Date 10/11/2025
Delivery Note.	Modal Terms of Payment.
Supplier's Ref.	Other Reference.
Buyer's Order No.	Dated.
Destination.	Vehicle No. **

Buyer
JE DHARMASALA BLOCK
 DHARMASALA, JAJPUR
 GSTIN-N/A

SI	DESCRIPTION OF GOODS	HSN	QTY	UNIT	RATE	AMOUNT
1.	25 CEMENT	2523	80	BAG	300.00	24000.00

Thank you, Please visit again...

CLASS	TOTAL	SGST	CGST	TOTAL GST		
GST 12.00	0.00	0.00	0.00	0.00	SUB TOTAL	24000.00
GST 18.00	24000.00	2160.00	2160.00	4320.00	ADD SGST	2160.00
GST 28.00	0.00	0.00	0.00	0.00	ADD CGST	2160.00
TOTAL	24000.00	2160.00	2160.00	4320.00	ROUND OFF	0.00
					GRAND TOTAL	28320.00

Rs. Twenty Eight Thousand Three Hundred Twenty Only

Central Bank Of India
 Ac No-3323160547
 IFSC-CBIN0282961

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Chandikhole Jurisdiction only.

MAHAVIR ASSOCIATES.
 At-Kaduaulamal
 Jajpur
 Authorised Signatory

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