

Tax Invoice

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|---|--|--------------------------|---|
| MAA CEMENT TRADING Plot No. 3971/9247, Sarala Nagar Bhubaneswar -751025 GSTIN/UID: 21AAUFM6168K1ZQ E-Mail : swainpitabas40@gmail.com | | Invoice No. 1811 | Dated 20.11.2025 |
| Buyer B.D.O Bhubaneswar Block GSTIN/UID : State Name : Odisha, Code : 21 | | Supplier's Ref. | Mode/Terms of Payment Other Reference(s) |
| | | Buyer's Order No. | Dated |
| | | Despatch Document No. | Delivery Note Date |
| | | Despatched Through | Destination |
| | | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| Terms of Delivery | | | |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | Rate | Per | Dis % | Amount |
|-------------|------------------------------|----------|----------|--------|-----|-------|-------------|
| 1 | Ultratech Cement super grade | 25210010 | 125.00 | 272.04 | BAG | | 34,005.00 |
| | | | | | | | 3060.45 |
| | | | | | | | 3060.45 |
| | | | | | | | ₹ 40,125.90 |
| | | | | | | | ₹ 40,126.00 |
| Grand Total | | | | | | | E. & O.E |

Amount Chargeable(in words) (Rupees Fourty Thousand One Hundread Twenty Six only.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|----------|---------------|-------------|---------|-----------|---------|------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 25210010 | 34,005.00 | 9% | 3060.45 | 9% | 3060.45 | 6120.90 |
| Total | 34,005.00 | 9% | 3060.45 | 9% | 3060.45 | 6120.90 |

Taxble Amount (in Words) : Six Thousand One Hundread Twenty & Ninty Paise Only

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

Company's Bank Details
 Bank Name :
 A/c. No. :
 Branch & IFS Code : :

For MAA CEMENT TRADING
 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice