



TAX INVOICE

MAA MANGALA CEMENT STORE

PLOT NO-992, SRIRAM NAGAR,OLDTOWN, BHUBANESWAR,  
Odisha, 751002

GSTIN - 21ADFFPC9867M1Z8

Invoice No. 3783

Dated-05.11.2025

Buyer:- (Bill to) BDO BBSR BLOCK


Terms of Delivery:

SL NO.	Description of goods	HSN/SAC	Quantity	Rate	Per BAG	Amount
1.	CEMENT	25232990	40	272.03		10881.20
					CGST 9%	975
					SGST 9%	975
					TOTAL	12839.
					ROUND OFF	12840.

Amount Chargeable (in words). TWELVE THOUSAND EIGHT HUNDRED FORTY ONLY

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

For MAA MANGALA CEMENT STORE

  
Authorised Signatc



# MOHANTY SUPPLY

PLOT NO-103/1, 3RD FLOOR, KHARVEL NAGAR, GIRIDURGA HOMES,  
BHUBANESWAR-3  
GSTIN : 21BCSPM7395H1Z2

## TAX INVOICE

To,

BDO BBSR BLOCK  
BHUBANESWAR

Invoice No. : 5178

Invoice Date : 14.10.2025


GSTIN :

S.N.	DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT
1	CEMENT (ULTRA TECH)	25231000	30 BAG	272.03	8,160.90
Total Amount					8,160.90
Add : SGST				9%	734.48
Add : CGST				9%	734.48
Grand Total					9,629.86

Amount in Wor

NINE THOUSAND SIX HUNDRED THIRTY ONLY

\*Goods once sold cannot be returned.  
\*All disputes subject to Bhubaneswar jurisdiction only.

For Mohanty Supply  
  
Authorised Signatory

