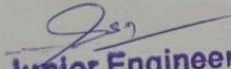


Tax Invoice

Maa Ambika Enterprises (FY 2025-26) ASHOK KUMAR GIRI KUSUMI, KUSUMI, DEULI, SULIAPADA Mayurbhanj, Odisha, 757022 PH- 7008973781 GSTIN/UIN: 21AKQPG4735Q1ZP State Name : Odisha, Code : 21 Consignee (Ship to) JE SULIAPADA BLOCK SULIAPADA State Name : Odisha, Code : 21 Buyer (Bill to) JE SULIAPADA BLOCK SULIAPADA State Name : Odisha, Code : 21	Invoice No. 129 Dated 1-Dec-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
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FILLING SAND	2505	10.02 CM	1,012.89	964.66	CM		9,665.89
2	SAND	2505	11.42 CM	1,019.63	971.08	CM		11,089.73
3	METAL 40MM	251710	13.20 CM	2,258.54	2,150.99	CM		28,393.07
4	CHIPS 12MM	251710	9.63 CM	2,828.43	2,693.74	CM		25,940.72
5	CEMENT	2523	132 BAGS	400.00	338.98	BAGS		44,745.36
								1,19,834.77
	CGST							5,904.32
	SGST							5,904.32
	Less: ROUND OFF							(-0.41)
	Total							₹ 1,31,643.00


Junior Engineer
Suliapada Block

Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty One Thousand Six Hundred Forty Three Only


Previous Balance :
 Current Balance : **₹ 1,31,643.00 Dr**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2505	20,755.62	2.50%	518.89	2.50%	518.89	1,037.78
251710	54,333.79	2.50%	1,358.35	2.50%	1,358.35	2,716.70
2523	44,745.36	9%	4,027.08	9%	4,027.08	8,054.16
Total	1,19,834.77		5,904.32		5,904.32	11,808.64

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Eight and Sixty Four 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 Maa Ambika Enterprises (FY 2025-26)


 Authorised Signatory