

Tax Invoice

M/s. MAA GANGESWARI HARDWARE STORE
 Main Road
 Pottangi
 District - Koraput
 Odisha - 764039, India
 GSTIN/UIN: 21AMSPC7634G1Z4
 State Name : Odisha, Code : 21

Invoice No. **MGHS/25-26/418** Dated **2-Nov-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

Consignee (Ship to)
J E SEMILIGUDA BLOCK
 SEMILIGUDA
 Odisha - 764036, India
 State Name : Odisha, Code : 21
 Buyer (Bill to)
J E SEMILIGUDA BLOCK
 SEMILIGUDA
 Odisha - 764036, India
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	260.00 BAGS	196.83	BAGS	51,175.80
					9 %	4,605.82
					9 %	4,605.82
						0.56

Output CGST@9%
Output SGST@9%
Round Off

Total **260.00 BAGS** ₹ **60,388.00**
 Amount Chargeable (in words) **INR Sixty Thousand Three Hundred Eighty Eight Only** E. & O.E



HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	51,175.80	9%	4,605.82	9%	4,605.82	9,211.64
Total	51,175.80		4,605.82		4,605.82	9,211.64

Tax Amount (in words) : **INR Nine Thousand Two Hundred Eleven and Sixty Four paise Only**

Company's Bank Details
 A/c Holder's Name : M/s. MAA GANGESWARI HARDWARE STORE
 Bank Name : POTTANGI STATE BANK OF INDIA (Cash Credit)
 A/c No. : 36727318705
 Branch & IFS Code : POTTANGI & SBIN0009952

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

for M/s. MAA GANGESWARI H/W Store
Kushore
 Proprietor

SUBJECT TO KORAPUT JURISDICTION
 This is a Computer Generated Invoice

CONS

21EFIPPS6034B1ZR

TAX INVOICE

Mob.: 8763828095

M/S. MAHESWAR TRADERS

KUNDULI HATAPADA, KUNDULI, DIST. KORAPUT (ODISHA)

Bill No.: 707

BUYER PURCHASER
J E, Semiligid.

Date: 11.11.25

Address _____ GSTIN _____

DESCRIPTION	HSN Code	Qty.	Rate	Total Value	CGST		SGST		IGST		Total Amount Rs. Ps.
					Rate	Amount	Rate	Amount	Rate	Amount	
Puro EFC cement		30 B	396.	9780-	9%	880-2	9%	880-2	-	-	11540-4
GRAND TOTAL											11540-4

(Rupees In words) Eleven thousand five hundred
forty rupees only (only)


11.11.25
Authorized Signatory