

GSTIN: 21DCBPS2556H3ZO **VOICE** Mob: 9937677743, 9827411423  
**M/S. MAA MANGALA CEMENT PRODUCT**

At-Nigamananda Nagar, Po-Bellaguntha, Ganjam  
 Pin- 761119 (Odisha)  
 Invoice No.: **88**  
 Date: **21/11/25**

Name of the Purchaser: **J. E. Bellaguntha**  
 Address: .....  
 Address of Delivery Place: .....

Sl. No.	Description in Case of Goods & Service	HSN/SAC Code	Qty.	Unit Price	Total Value	CGST		SGST		Total	Rs.	Ps.
						Rate	Amount	Rate	Amount			
	21820g Power											
	Block Room	P 610199	655.1 m	605.00	39325	915	35925	915	35925	46403		57
			655.1 m									
	<b>TOTAL</b>											
										46410		50

Banka Details : INDIAN OVERSEAS BANK  
 A/C NO : 261002000000154, IFSC : IOBA0002610  
 Rupees in Words: **Forty Six Thousand Four hundred Ten only**  
 For M/s. Maa Mangala Cement Product:  
 Authorized Signature

