Tax Invoice

M/S Maruti Enterprises LAXMIPUR,KORAPUT GSTIN/UIN: 21BSFPS1077M1ZI State Name : Odisha, Code : 21 E-Mail : marutienterprises12177@gmail.com	Invoice No. **750**	Dated **24-Nov-25**
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) **JE LAXMIPUR** State Name : Odisha, Code : 21 Place of Supply : Odisha	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge

Description of Goods	Quantity Shipped	Quantity Billed	Rate	per	Amount
CEMENT	95 BAG	**95 BAG**	275.42	BAG	**26,164.90**
ROD	8.6000 QTL	**8.6000 QTL**	6,355.93	QTL	**54,661.00**
					80,825.90
CGST-9.00%			*9*	%	**7,274.33**
SGST-9.00%			*9*	%	**7,274.33**
Total					**95,374.56**

E. & O.E

PAID BY ME &
MAY BE ALLOWED
of Rs. 91,083

Asst. Engineer
Laxmipur Block

Amount Chargeable (in words)

INR Ninety Five Thousand Three Hundred Seventy Four and Fifty Six paise Only

Company's PAN : **BSFPS1077M**

Declaration

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

Customer's Seal and Signature	for M/S Maruti Enterprises M/S MARUTI ENTERPRISES Authorised Signatory PROPRIETOR

This is a Computer Generated Invoice