

Tax Invoice

M/s MAHATO ENTERPRISES
 DHODHARI
 BANURKELA
 GSTIN/UIN: 21ATYPM2815L2Z9
 State Name : Odisha, Code : 21
 Consignee (Ship to)

Invoice No. 150	Dated 16-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	

BDO BISRA
 BISRA
 State Name : Odisha, Code : 21
 Buyer (Bill to)
BDO BISRA
 BISRA
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement-18%	25232910	108 Bag	238.14	Bag	25,719.00

	Cgst @ 9%	2,314.71
	Sgst @ 9 %	2,314.71
Less :	Round Off	(-)0.42

Total **108 Bag** **₹ 30,348.00**
E. & O.E

Amount Chargeable (in words)

INR Thirty Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
25232910	25,719.00	9%	2,314.71	9%	2,314.71	4,629.42	
Total	25,719.00		2,314.71		2,314.71	4,629.42	

Tax Amount (in words) : **INR Four Thousand Six Hundred Twenty Nine and Forty Two paise Only**
 for M/s MAHATO ENTERPRISES

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M/s MAHATO ENTERPRISES
DHODHARI
BANURKELA
GSTIN/UIN: 21ATYPM2815L2Z9
State Name : Odisha, Code : 21
Consignee (Ship to)

Invoice No.
142
Delivery Note

Dated
9-Dec-25
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

BDO BISRA
BISRA
State Name : Odisha, Code : 21
Buyer (Bill to)

BDO BISRA
BISRA
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cement-18%	25232910	100 Bag	238.14	Bag	23,814.00

Cgst @ 9%
Sgst @ 9 %
Round Off

2,143.26
2,143.26
(-).0.52

Less :

Total 100 Bag

₹ 28,100.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232910	23,814.00	9%	2,143.26	9%	2,143.26	4,286.52
Total	23,814.00		2,143.26		2,143.26	4,286.52

Tax Amount (in words) : **INR Four Thousand Two Hundred Eighty Six and Fifty Two paise Only**
for M/s MAHATO ENTERPRISES

Declaration

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

Authorised Signatory

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