

**MAA JAGADAMBA CEMENT STORE**

**TAX INVOICE**

AT- PLOT NO-99, RASULGARH, BHUBANESWAR-751010

GSTIN: 21ALHPR5079A1ZB

Buyer:- (Bill to) BDO BBSR BLOCK

Dated-22.12.2025

Invoice No. 3430

Mode /Terms of Payment:

Delivery Note.

Other References

Reference No. & Date.

Dated-22.12.2025

Buyers Order No.

Terms of Delivery:

SL NO.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1.	CEMENT	25231000	80	272.30	BAG	21784.00
						1960.56
						1960.56
						25705.12
						25705.00

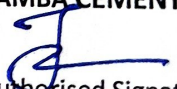
Amount Chargeable (in words). TWENTY FIVE THOUSAND SEVEN HUNDRED FIVE ONLY.

HSN/SAC	Taxable	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
25231000	21784.00	14%	1960.56	14%	1960.56
<b>Total</b>	<b>21784.00</b>		<b>1960.56</b>		<b>1960.56</b>
<b>TOTAL TAX AMOUNT</b>					<b>3921.12</b>

**Declaration:**

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

**For MAA JAGADAMBA CEMENT STORE**

  
Authorised Signatory

*Utkal  
+ + box  
Squash*