

## Tax Invoice

<b>M/s Mahalaxmi Store</b> Sankharidiha Dharmasala GSTIN/UIN: 21ASEPS3276L1ZH State Name : Odisha, Code : 21 E-Mail : mahalaxmistore69@gmail.com Consignee (Ship to) <b>J. E. Dharmasala</b> Dharmasala Block State Name : Odisha, Code : 21 Buyer (Bill to) <b>J. E. Dharmasala</b> Dharmasala Block State Name : Odisha, Code : 21	Invoice No. <b>935</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery Dated <b>15-Dec-25</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RAMCO SUPERSTEEL PSC	25232940	130 BAGS	350.00	296.61	BAGS		38,559.32
	<b>CGST</b>							3,470.34
	<b>SGST</b>							3,470.34
Total			130 BAGS					<b>₹ 45,500.00</b>

[Signature]

Amount Chargeable (in words)  
**INR Forty Five Thousand Five Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	38,559.32	9%	3,470.34	9%	3,470.34	6,940.68
Total	38,559.32		3,470.34		3,470.34	6,940.68

Tax Amount (in words) : **INR Six Thousand Nine Hundred Forty and Sixty Eight paise Only**

Company's PAN : ASEPS3276L

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 Mahalaxmi Store  
**For Mahalaxmi Store**  
 [Signature]  
 Authorized Signatory  
**Proprietor**

This is a Computer Generated Invoice

## Tax Invoice

<b>M/s Mahalaxmi Store</b> Sankharidiha Dharmasala GSTIN/UIN: 21ASEPS3276L1ZH State Name : Odisha, Code : 21 E-Mail : mahalaxmistore69@gmail.com Consignee (Ship to) <b>J. E. Dharmasala</b> Dharmasala Block State Name : Odisha, Code : 21 Buyer (Bill to) <b>J. E. Dharmasala</b> Dharmasala Block State Name : Odisha, Code : 21	Invoice No. <b>933</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>14-Dec-25</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>RAMCO SUPERSTEEL PSC</b>	25232940	<b>120 BAGS</b>	350.00	296.61	BAGS		<b>35,593.22</b>
	<b>CGST</b>							<b>3,203.39</b>
	<b>SGST</b>							<b>3,203.39</b>
<b>Total</b>								<b>₹ 42,000.00</b>

J.E.

Amount Chargeable (in words) E. & O.E  
**INR Forty Two Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	35,593.22	9%	3,203.39	9%	3,203.39	6,406.78
<b>Total</b>	<b>35,593.22</b>		<b>3,203.39</b>		<b>3,203.39</b>	<b>6,406.78</b>

Tax Amount (in words) : **INR Six Thousand Four Hundred Six and Seventy Eight paise Only**  
 Company's PAN : **ASEPS3276L**

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 Mahalaxmi Store  
J.E.  
 Authorised Signatory  
**Proprietor**

This is a Computer Generated Invoice