

Invoice


MAA THAKURANEE TRADERS Khata No 886/159 Plot No 1069/5172 Mouza- Kaudola Tehsil/PO- Kokasara Kauskola Phone no. 8144601985 Email: sanketsahu8249@gmail.com GSTIN: 21CWOP5531BM12Y State: 21 Odisha	Invoice No. 112	Date 18-10-2025
	Place of Supply 21-Odisha	

Bill To
JEE AND BDO KOKSARA BLOCK
 KOKSARA
 State: 21 Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	GST	Amount
1	CEMENT 50KG PPC	25232930	103	Bag	₹ 288.75000	₹ 29,741.25000	₹ 5,353.42500 (18.0%)	₹ 35,094.67500
Total						₹ 29,741.25000	₹ 5,353.42500	₹ 35,094.67500

Invoice Amount In Words Thirty Five Thousand and Ninty Five Rupees only	PAID & CANCELLED Block Development Office Kokasara	Amounts Sub Total ₹ 35,094.67500 Round off ₹ 0.32500 Total ₹ 35,095.00000 Received ₹ 35,095.00000 Balance ₹ 0.00000
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	₹ 29,741.25000	9.0%	₹ 2,676.71250	9.0%	₹ 2,676.71250	₹ 5,353.42500
Total	₹ 29,741.25000		₹ 2,676.71250		₹ 2,676.71250	₹ 5,353.42500

Bank Details Name: ODISHA GRAMEEN BANK Account No.: 84059011861 IFSC code: IOBA0GB8227 Account Holder's Name: MAA THAKURANEE TRADERS	Terms and conditions Thanks for doing business with us!	For: MAA THAKURANEE TRADERS  Authorized Signatory
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Passed for payment of Rs. 35,095/-
 Rupees thirty five thousand and ninety five
only

 S.O. cum Act
 Accountant
 B.D.O. 12/10/25