

**GST TAX INVOICE**



MAA BANADURGA TRADERS FY -24 -25/26  
 AT-CHILGUUDA  
 PO-KOKSARA  
 DIST-KALAHANDI  
 ODISHA  
 GSTIN/UIN: 21AHDPG4367L2ZE  
 State Name : Odisha, Code : 21  
 E-Mail : maabanadurga 1979@gmail.com

Invoice No. <b>MBT/1214/25-26</b>	Dated <b>3-Dec-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>◆End of List</b>	Destination
Terms of Delivery	

Consignee (Ship to)  
**B.D.O KOKSARA**  
 KOKSARA  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**B.D.O KOKSARA**  
 KOKSARA  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	WALL PRIMER	32099090	4.000 LTR	183.01	155.09	LTR		620.34
2	Weather Coat	32089090	7.000 LTR	224.00	189.83	LTR		1,328.81
								1,949.15
	CGST SGST ROUNDED OFF							175.42
								175.42
								0.01
	Total		11.000 LTR					₹ 2,300.00

**PAID & CANCELLED**  
 Block Development Officer  
 Koksara

Passed on payment of Rs. 23,000/-  
 Rupees. ₹ 23,000/- only  
 S.O. cum Acct. [Signature] Accounts Off. [Signature] B.D.O. [Signature]

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32099090	620.34	9%	55.83	9%	55.83	111.66
32089090	1,328.81	9%	119.59	9%	119.59	239.18
<b>Total</b>	<b>1,949.15</b>		<b>175.42</b>		<b>175.42</b>	<b>350.84</b>

Tax Amount (in words) : **INR Three Hundred Fifty and Eighty Four paise Only**

Company's Bank Details  
 A/c Holder's Name : MAA BANADURGA TRADERS - (from 1-Apr-24)  
 Bank Name : Union Bank -010  
 A/c No. : 106115010000010  
 Branch & IFS Code: Bhawanipatna & UBIN0810614  
 for MAA BANADURGA TRADERS FY -24 -25/25

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

Authorized Signatory