

MAA LAXMI ENTERPRISES

1263/2880, UKHUNDA CHAMPUA ROAD
NEAR LAMP COLLECTION CENTER
BARIA, KEONJHAR

Email: maalaxmienterprisesbaria@gmail.com
Contact No: 91-8917359590

TAX INVOICE

State: Odisha, Code: 21
GSTIN:21BGQPM1045N1Z8

Buyer (Bill to)

Buyer

Milk Soren

Address

Jhumpura Bunk

Details:

Invoice No.: MLE/25-26/1 - 1680

Date: 08/01/2025

Buyer's Contact No:

Buyer's GST No.:

SR. NO

DESCRIPTION OF GOODS / SERVICES

HSN/SAC CODE

QTY

UNIT

RATE

AMOUNT

1 cement

BRM340

7

bags

261.05

₹ 1827.35

Discount

Transport & Forwarding

Taxable Value ₹ 1827.35

CGST @ 9% ₹ 164.46

SGST @ 9% ₹ 164.46

IGST @ % ₹

Rounded Off ₹ 27

Grand Total ₹ 2156.00

Amount in word: (Two thousand one hundred fifty six only)

E.&.O.E

Terms:

1. Goods once sold can't be taken back
2. This invoice shows actual price of goods and service described and that all particulars are true and correct
3. Subjected to Keonjhar Jurisdiction only

FOR MAA LAXMI ENTERPRISES

Proprietor