

TAX INVOICE

INVOICE NO : 001510

DATE : 13-01-2026



MAADURGA TRADERS

AT- DHIMPURA , OUPADA, BALASORE , ODISHA-756049

GSTIN: - 21AHUPN6157G3Z0

MOB- NO :- 91+ 7077411593

PARTY'S NAME: -J.E. KHAIRA BLOCK KHAIRA

Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
CEMENT	72142090	250BAG	281.00	70250.00
			Total	70250.00
Warranty related Terms & conditions 1. An Invoice Must accompany products returned for warranty. 2. Goods damaged During transit voids warranty. 3. 90 days limited warranty unless otherwise stated. 4. 30 days limited warranty on OEM processor (an internal parts of the product) exchange the same items only. 5. All items carry MFG Warranty only No return or exchange.			Add : CGST @ 9% 6322.5	
			Add : SGST @ 9% 6322.5	
			Grand Total	82895.00

Total Amount (INR - In Words):EIGHT TWO THOUSAND EIGHT HUNDRED NINETY FIVERUPEES ONLY .

For MAA DURGA TRADERS