

TAX INVOICE

M/s. MAA MANGALA ENTERPRISES

SERGARH, BLS.-756060, Mob: 8763312573, 9853109328

GSTIN -21ANBPN3837A1ZN

Invoice No 486

Date 11/01/2026

Name J.E., REMUNA BLOCK.

Address REMUNA, BALASORE.

GSTIN :

State : Odisha

Transport Mode

Vehicle Number

Date of Supply

Place of Supply

Sl. No.	Description of Goods	HSN Code	Qty.	Unit	Unit Price	Total Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
01	CEMENT		233 BAG		279.66	65160	9%	5865	9%	5865	76890

GRAND TOTAL

Rs- 76,890/-

Total in Words

Seventy six thousand eight hundred ninety Rupees

For M/s. Maa Mangala Enterprises

Signature of the dealer