

GSTIN : 21CZYPS5626P1ZC

State Code : 21

TAX INVOICE  
CASH / CREDIT

Cell : 7978217271, 9583865268

**MAA LAXMI TRADERS**

Narayanpur Junction, Haripur Road, Ganjam, Odisha - 761 002

E-mail : anisethy.705@rediffmail.com

Invoice No. : 475

Invoice Date : 13/12/25

Name : J.E. Ranganatha Rao

Address : .....

GSTIN / PAN / AADHAR : ..... State : Odisha

EWB : .....

Sl. No.	Description of Goods	HSN Code	Qty.	Price per Unit	Value of Goods	CGST		SGST		TOTAL VALU	
						% Tax	Amount	% Tax	Amount	Rs.	Ps
1	Cement	2523	80 bag	283	22712	9	2044	9	2044	26800	00

Block Development Officer  
Rangamunda, Konika (Gm.)

Rupees : Twenty Six thousand Eight Hundred only

ROUND OFF : .....

GRAND TOTAL : 26800.00

Certified that the particulars given above are true and correct.  
Legal jurisdiction is courts of Berhampur

Bank Details : UCO Bank  
A/c. No. : 21500210000649  
IFSC Code : UCBA0002150  
Branch : Gopalpur Branch

For MAA LAXMI TRADERS  
Authorized Signature