

Retial Invoice

M/S MARS & MOON INDUSTRIES 659, CHAMAKHANDI CHATRAPUR Dist-ganjam, Pin-761020 GSTIN/UIN: 21CWVPP2985G1ZY State Name: Odisha, Code:21	Invoice No. KT/02/2025	Dated 01-Dec-2025
	Delivery Note	Mode/Terms of Payment
Buyer J.E RANGEILUNDA	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80mm Paver	6810	1000 Sqft	56.54	Sqft		56,540.00
	CGST						5,088.60
	SGST						5,088.60
	R.OFF						(-) 0.20
	Total		1000 Sqft				₹ 66,717.00

Handwritten: m/s Mars & Moon Industries

Stamp: Block Development Officer, Rangeilunda, Odisha (Gm.)

Amount Chargeable (in words) **INR Sixty Six Thousand Seven Hundred Seventeen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	56,540.00	9%	5,088.60	9%	5,088.60	10,177.20
Total	56,540.00		5,088.60		5,088.60	10,177.20

Tax Amount (in words) : **INR Ten Thousand One Hundred Seventy-Seven and Twenty Paise Only**

Signature: [Handwritten Signature]

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

M/S Mars & Moon Industries

 Authorised Signatory

Retial Invoice

M/S MARS & MOON INDUSTRIES 659, CHAMAKHANDI CHATRAPUR Dist-ganjam, Pin-761020 GSTIN/UIN: 21CWVPP2985G1ZY State Name: Odisha, Code:21	Invoice No. KT/04/2025	Dated 02-Dec-2025
	Delivery Note	Mode/Terms of Payment
Buyer J.E RANGEILUNDA	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80mm Paver	6810	500 Sqft	56.54	Sqft		28,270.00
	CGST						2,544.30
	SGST						2,544.30
	R.OFF						(+) 0.40
Total			500 Sqft				₹ 33,359.00

Call

*Block Development Officer
Rangeilunda, Konisi (Or.)*

Amount Chargeable (in words) E. & O.E
INR Thirty Three Thousand Three Hundred Fifty-Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	28,270.00	9%	2,544.30	9%	2,544.30	5,088.60
Total	28,270.00		2,544.30		2,544.30	5,088.60

Tax Amount (in words) : **INR Five Thousand Eighty-Eight rupess and Sixty Paise Only**

[Signature]

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

M/S Mars & Moon Industries

 Authorised Signatory

Retial Invoice

M/S MARS & MOON INDUSTRIES 659, CHAMAKHANDI CHATRAPUR Dist-ganjam, Pin-761020 GSTIN/UIN: 21CWVPP2985G1ZY State Name: Odisha, Code:21	Invoice No. KT/05/2025	Dated 02-Dec-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80mm Paver	6810	1000 Sqft	56.54	Sqft		56,540.00
	CGST						5,088.60
	SGST						5,088.60
	R.OFF						(-) 0.20
Total			1000 Sqft				₹ 66,717.00

Handwritten: cancelled

Stamp: Block Development Officer, Rangailunda, Konisi (Gm.)

Amount Chargeable (in words) E. & O.E
INR Sixty Six Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	56,540.00	9%	5,088.60	9%	5,088.60	10,177.20
Total	56,540.00		5,088.60		5,088.60	10,177.20

Tax Amount (in words) : **INR Ten Thousand One Hundred Seventy-Seven and Twenty Paise Only**

Handwritten Signature:

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	M/S Mars & Moon Industries Authorised Signatory
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