

# MAA LAXMI ENTERPRISES

263/2880, UKHUNDA CHAMPUA ROAD  
NEAR LAMP COLLECTION CENTER  
BARIA, KEONJHAR

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

# TAX INVOICE

State: Odisha, Code: 21  
GSTIN:21BGQPM1045N1Z8

Buyer (Bill to)		Details:				
Buyer	M.K Tudu, J.F	Invoice No. :	MLE/25-26/ - 1703			
Address	A.T- Jhurpura Block	Date :	12.1.26			
		Buyer's Contact No:				
		Buyer's GST No. :				
SR. NO	DESCRIPTION OF GOODS / SERVICES	HSN/SAC CODE	QTY	UNIT	RATE	AMOUNT
1	cement	BRM340	212	bag	250.98	₹ 53,207.76
Discount						
Transport & Forwarding						
Taxable Value						₹ 53,207.76
CGST @ 9 %						₹ 4,788.70
SGST @ 9 %						₹ 4,788.70
IGST @ %						₹
Rounded Off						₹ 0.16
Grand Total						₹ 62,785.00
Amount in word: sixty two thousand seven hundred Eighty Five only						
E.&O.E						

FOR MAA LAXMI ENTERPRISES

### 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



Proprietor