

Tax Invoice

M/S MAA MANGALA AGENCY

NANDAPUR ROAD, SEMILIGUDA, KORAPUT, 764036 ODISHA
Phone no.: 8249261586 Email: malyabantanayak@gmail.com
GSTIN: 21BBPPN7689K1ZU, State: 21-Odisha

Bill To					Invoice Details				
JE POTTANGI BLOCK POTTANGI					Invoice No. : 253 Date : 17-01-2026				
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	ULTRATECH CEMENT	2523	28	Bag	₹ 260.14	₹ 7,283.90	₹ 655.55 (9%)	₹ 655.55 (9%)	₹ 8,595.00
Total			28			₹ 7,283.90	₹ 655.55	₹ 655.55	₹ 8,595.00
Tax details		9%			Amounts				
CGST		₹ 655.55			Sub Total		₹ 8,595.00		
SGST		₹ 655.55			Total		₹ 8,595.00		
					Received		₹ 8,595.00		
					Balance		₹ 0.00		
Invoice Amount In Words									
Eight Thousand Five Hundred Ninety Five Rupees only									
Terms and Conditions					For : M/S MAA MANGALA AGENCY Authorized Signatory				
Thanks for doing business with us!									