

Tax Invoice

MAA TRADERS SHOP NO-5, WARD NO-16, TALSANKARA, BADPATRAPALI SUNDARGARH GSTIN/UIN-21BFRPP4056A1ZO State Name- Odisha, Code-21 E-Mail: maatraders289@gmail.com	Invoice No MT/2624/2025-26	Dated 15/01/2026
	Delivery Note	Mode /Terms of Payment
	Reference No. & Date	Other Reference (s)
Consignee (Ship to) BDO, SADAR SUNDARGARH BLOCK SUNDARGARH State Name- Odisha, Code-20	Buyer's order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
Buyer (Bill to) BDO, SADAR SUNDARGARH BLOCK SUNDARGARH State Name- Odisha, Code-20 Place of Supply-Odisha	Terms of Delivery	

Sl. No	Description of Goods	HSN/ SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Cement	2523	18%	121 Bag	265.25	Bag		32,095.73
	P. BDO AC							2888.62
	SGST							2888.62
	CGST							0.03
	RO/UP							0.03
Total								37,873.00

Amount Chargeable (in words) E. & O E
INR Thirty Seven Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32095.73	9%	2888.62	9%	2888.62	5777.23
	32095.73		2888.62		2888.62	5777.23

Amount (In words) : Five Thousand Seven Hundred Seventy Seven and Twenty Three Paise only

Declaration We Declare That this invoice shows the actual price of the goods described and that all particulars are true and correct	For, MAA TRADERS Authorised Signatory
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