

Tax Invoice

MAA CHAITRAI AGENCY
 Main Road, Narayanapatna
 Koraput
 Odisha 764014
 GST IN/UIN: 21BARPP3793F1ZE
 State Name : Odisha, Code 21
 E-Mail : pnabinkumarsubudhi@gmail.com
 Consignee (Ship to)
J E Narayan Patna
 Narayan Patna
 Koraput
 State Name : Odisha, Code : 21
 Buyer (Bill to)
J E Narayan Patna
 Narayan Patna
 Koraput
 State Name : Odisha, Code : 21

Invoice No: **MCA/1105/2025-26**
 Delivery Note
 Dated: **5-Feb-26**
 Mode/Terms of Payment
 Reference No. & Date: Other References
 Buyer's Order No: Dated
 Dispatch Doc No: Delivery Note Date
 Dispatched through: Destination
Van
 Bill of Lading/LR-RR No: Motor Vehicle No.
OD10 R 0125
 Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Ultratech Cement PPC	25232920	150 Nos	322.73	273.50 Nos	41,025.00
						CGST 3,692.25
						SGST 3,692.25
						Round Off 0.50
Total			150 Nos			₹ 48,410.00

Amount Chargeable (in words) **INR Forty Eight Thousand Four Hundred Ten Only** E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
25232920	41,025.00	9%	3,692.25	9%	3,692.25	7,384.50
Total	41,025.00		3,692.25		3,692.25	7,384.50

Tax Amount (in words) : **INR Seven Thousand Three Hundred Eighty Four and Fifty paise Only**

Company's PAN : **BARPP3793F**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details:
 Bank Name: **SBI CC A/c 37286104498**
 A/c No: **37286104498**
 Branch & IFS Code: **Npatna & SBIN0003382**
 for MAA CHAITRAI AGENCY

SUBJECT TO KORAPUT JURISDICTION
 This is a Computer Generated Invoice

Chaitrai Agency
 Authorised Signatory


Tax Invoice

MAA CHAITRAI AGENCY
 Main Road, Narayanapatna
 Koraput
 Odisha-764014
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 State Name : Odisha, Code : 21
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 Consignee (Ship to)

J E Narayan Patna
 Narayan Patna
 Koraput
 State Name : Odisha, Code : 21
 Buyer (Bill to)

J E Narayan Patna
 Narayan Patna
 Koraput
 State Name : Odisha, Code : 21

Invoice No. MCA/1106/2025-26	Dated 5-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Van	Destination Champukatasai
Bill of Lading/LR-RR No.	Motor Vehicle No. OD 10 R 0125
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Ultratech Cement PPC	25232920	140 Nos	322.73	273.50 Nos	38,290.00
						CGST 3,446.10
						SGST 3,446.10
	Less:					Round Off (-)0.20
	Total		140 Nos			₹ 45,182.00

Amount Chargeable (in words)

INR Forty Five Thousand One Hundred Eighty Two Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
25232920	38,290.00	9%	3,446.10	9%	3,446.10	6,892.20	
Total	38,290.00		3,446.10		3,446.10	6,892.20	

Tax Amount (in words) : **INR Six Thousand Eight Hundred Ninety Two and Twenty paise Only**

Company's Bank Details

Bank Name : SBI CC A/c 37286104498

A/c No. : 37286104498

Branch & IFS Code : Npatna & SBIN0003382

for MAA CHAITRAI AGENCY

Company's PAN : **BARPP3793F**

Declaration

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SUBJECT TO KORAPUT JURISDICTION

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Tax Invoice

MAA CHAITRAI AGENCY
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 Koraput
 Odisha-764014
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 State Name : Odisha, Code : 21
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 Consignee (Ship to)

J E Narayan Patna
 Narayan Patna
 Koraput
 State Name : Odisha, Code : 21
 Buyer (Bill to)
J E Narayan Patna
 Narayan Patna
 Koraput
 State Name : Odisha, Code : 21

Invoice No. MCA/1107/2025-26	Dated 5-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Van	Destination Champucatshai
Bill of Lading/LR-RR No.	Motor Vehicle No. OD 10 D 0125
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1.	Ultratech Cement PPC	25232920	130 Nos	322.73	273.50 Nos	35,555.00
	CGST					3,199.95
	SGST					3,199.95
	Round Off					0.10
Total			130 Nos			₹ 41,955.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232920	35,555.00	9%	3,199.95	9%	3,199.95	6,399.90
Total	35,555.00		3,199.95		3,199.95	6,399.90

Tax Amount (in words) : **INR Six Thousand Three Hundred Ninety Nine and Ninety paise Only**

Company's Bank Details

Bank Name : SBI CC A/c 37286104498
 A/c No. : 37286104498
 Branch & IFS Code : Npatna & SBIN0003382

Company's PAN : **BARPP3793F**

Declaration

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for MAA CHAITRAI AGENCY

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