

TAX INVOICE

M/S MAA MANGALA ENTERPRISES

SERGHAR, BALASORE

Phone No:06782-236287

GSTI/UIN : 21ANBPN3837A1ZN

Deals In : Steel, G.C. Sheet, Cement & Humepipe etc

Invoice No:135

Invoice Dated : 25.01.2026

Delivery Note

NAME : J.E. REMUNA BLOCK
ADDRESS : REMUNA
ODISHA

PHONE NO.
GSTIN

Other References

Vehicle No.

Place Of Supply:

SI No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
1	Cement	3215433	16200	324	279.10		90428.40
	CGST @ 9%						8138.56
	SGST @ 9%						8138.56
Total							106705.00

Amount Chargeable (In words)

Indian Rupees One Lakhs Six Thousand Seven Hundred Five Only.

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	90428.40	9%	8138.56	9%	8138.56	16277.11
Total	90428.40		8138.56		8138.56	16277.11

Amount (In words) Indian Rupees One Lakhs Six Thousand Seven Hundred Five Only.

Company's PAN : ANBPN3837A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This registration certificate is valid on the date of issue of this Tax Invoice.

TERMS & CONDITIONS : 1.Goods once sold will not be taken Back

2. Interest on Overdue Accounts is chargeable @ 18% p.a. 3. Rs 350/- will be charged as penalty if cheque is bounce by any Cause

For M/s Maa Mangala Enterprises

Authorized Signatory

SUBJECT TO BALESWAR JURISDICTION

This is a Computer Generated Invoice