

Invoice



Maa Laxmi Hardware

at -katameta padar malkangiri

Phone: 7978164060

GSTIN: 21BZOPD0753P1Z7

Email: dey.atul108@gmail.com

State: 21-Odisha

Invoice No: MLH/2526/423

Date: 02-01-2026

RECEIVED BY: rama putia

DELIVERY LOCATION: putgoan

Bill To:
J.E MALKANGIRI BLOCK

Transportation Details:

Vehicle Number:

Delivery Location:

#	Item name	HSN/ SAC	Quantity	Price/ Unit (₹)	Taxable Price/ Unit(₹)	GST(₹)	Amount(₹)
1	CEMENT	2523	90	₹ 296.61	₹ 296.61	₹ 4,805.085 (18.0%)	₹ 31,500
2	TMT		200	₹ 77.77	₹ 77.77	₹ 0 (0.0%)	₹ 15,554
	Total		290			₹ 4,805.085	₹ 47,054

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax(₹)	Sub Total	
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		:	₹ 47,054
2523	26,694.915	9.0	2,402.542	9.0	2,402.542	4,805.085	Total	
TOTAL	26,694.915		2,402.542		2,402.542	4,805.085	:	
Payment Mode: MAA LAXMI HARDWARE							Invoice Amount In Words	Forty Seven Thousand and Fifty Four Rupees only
							Received	₹ 47,054
							Balance	₹ 0

Terms And Conditions:

Thanks for doing business with us!

Bank Details:

Bank Name: SBI, pangam

Bank Account No.: 40442827053

Bank IFSC code: SBIN0009665

Account Holder's Name: MAA LAXMI HARDWARE

For Maa Laxmi Hardware:

MAA LAXMI HARDWARE
KATAMETA, MALKANGIRI
DATE: / . 20.

Authorized Signatory

Invoice



Maa Laxmi Hardware

at -katameta padar malkangiri
 Phone: 7978164060
 GSTIN: 21BZOPD0753P1Z7

Email: dey.atul108@gmail.com
 State: 21-Odisha

Invoice No: **MLH/2526/428**
 Date: **06-01-2026**

RECEIVED BY=: **rama putia**
 DELIVERY LOCATION: **putgoan**

Bill To:
J.E MALKANGIRI BLOCK

Transportation Details:
 Vehicle Number:
 Delivery Location:

#	Item name	HSN/ SAC	Quantity	Price/ Unit (₹)	Taxable Price/ Unit(₹)	GST(₹)	Amount(₹)
1	CEMENT	2523	80	₹ 296.61	₹ 296.61	₹ 4,271.186 (18.0%)	₹ 28,000
2	TMT BAR (MS)	7214	150	₹ 65.907	₹ 65.907	₹ 1,779.483 (18.0%)	₹ 11,665.5
	Total		230			₹ 6,050.669	₹ 39,665.5

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax(₹)	Sub Total	
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)			
2523	23,728.814	9.0	2,135.593	9.0	2,135.593	4,271.186		₹ 39,665.5
7214	9,886.017	9.0	889.742	9.0	889.742	1,779.483		₹ 39,665.5
TOTAL	33,614.831		3,025.335		3,025.335	6,050.669		

Invoice Amount In Words : Thirty Nine Thousand Six Hundred and Sixty Five Rupees and Fifty Paise only

Received :
 Balance : ₹ 39,665.5

₹ 0

Terms And Conditions:

Thanks for doing business with us!

Bank Details:

Bank Name: **SBI, pangam**
 Bank Account No.: **40442827053**
 Bank IFSC code: **SBIN0009665**
 Account Holder's Name: **MAA LAXMI HARDWARE**

For Maa Laxmi Hardware:

MAA LAXMI HARDWARE
KATAMETA, MALKANGIRI
 DATE: **1. / . 20.**

Authorized Signatory

Invoice



Maa Laxmi Hardware
at Karameta pader malkangiri
Phone: 7978164060
GSTIN: 21BZ0P00753P1Z7

Email: dey.atul108@gmail.com
State: 21-Odisha

Invoice No: MLH/2526/421
Date: 01-01-2026

RECEIVED BY: RAMA PUTIA
DELIVERY LOCATION: purgoan

Bill To:
J E MALKANGIRI BLOCK

Transportation Details:
Vehicle Number:
Delivery Location:

#	Item name	HSN/ SAC	Quantity	Price/ Unit (₹)	Taxable Price/ Unit(₹)	GST (₹)	Amount(₹)
1	CEMENT	2523	100	₹ 296.61	₹ 296.61	₹ 5,338.983 (18.0%)	₹ 35,000
2	BINDING WIRE	72171010	4.5	₹ 83.051	₹ 83.051	₹ 67.271 (18.0%)	₹ 441
3	TMT BAR (MS)	7214	150	₹ 65.907	₹ 65.907	₹ 1,779.483 (18.0%)	₹ 11,665.5
	Total						₹ 47,106.5

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax(₹)	Sub Total	Total	Amount(₹)
		Rate (%)	Amnt (₹)	Rate (%)	Amnt (₹)				
2523	29,661.017	9.0	2,669.492	9.0	2,669.492	5,338.983			
7214	9,886.017	9.0	889.742	9.0	889.742	1,779.483			
72171010	373,729	9.0	33,636	9.0	33,636	67,271			
TOTAL	39,920.763		3,592.869		3,592.869	7,185.737			

Payment Mode: **MAA LAXMI HARDWARE**

Invoice Amount In Words : Forty Seven Thousand One Hundred and Six Rupees and Fifty Paise only
Received : ₹ 15,000
Balance : ₹ 32,106.5

Terms And Conditions:

Thanks for doing business with us!

Bank Details:

Bank Name: SBI, pangam
Bank Account No.: 40442827053
Bank IFSC code: SBIN0009665
Account Holder's Name: MAA LAXMI HARDWARE



UPI
CLICK TO PAY

For Maa Laxmi Hardware:

MAA LAXMI HARDWARE
KATAMETA MALKANGIRI
DATE: / .20.
Authorized Signatory