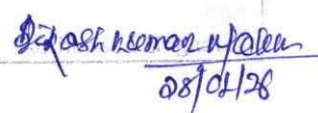


**TAX INVOICE**

<b>MAITRI AGENCY</b> AT: GABASAH, BHADRAK- 756100 GSTIN/UIN : 21ASPPM7877G1Z8 State Name : Odisha, Code: 21		Invoice No: 2008086		Date: 28/01/2026			
		Reverse Charge:		State:			
		Chalan No:		Vehicle No:			
		Transportation Mode:		Transport Name:			
Buyer PEO BHADRAK BLOCK  GSTIN/UIN: State Name: Odisha, Code : 21		PO No:		PO Date:			
		Date of Supply:		Place of Supply:			
		<b>Terms of Delivery</b>					
				1- This is a electronically generated invoice. 2- All disputes are subjects to jurisdiction.			
SI No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	Cement		100 Bag	272.04	Bag		27,204.00
							27,204.00
	<i>OUTPUT CGST</i>				9 %		2448.36
	<i>OUTPUT SGST</i>				9 %		2448.36
	<i>Round Off</i>						(+).72
<b>Total</b>							<b>32,101.00</b>
Chargable Amount(in words)							E. & O E
INR Thirty Two Thousand One Hundred One Only /-							
Declaration we declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct					For MAITRI AGENCY   28/01/26		

This is a Computer generated Invoice