

MOB:-9437340727

	Original
	Duplicate

GSTIN No : 21CIVPS9194J1Z9
 State - Odisha, Code - 21



TAX INVOICE

MAA TARINI STORE

AT/PO:- NUAGAON, DIST - SUNDARGARI, PIN - 770035 (ODISHA)

Name : <u>B. D. D. Nuagaon</u>	Invoice No: <u>1538</u>
GSTIN :	Date : <u>14/02/2026</u>
State :	Challan No. :
State Code :	Date :
	Mode Of Trans :

S No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Rate.	Amount	
					Rs.	P.
①	Cement	25232940	130 Bag	251.36	32676	8

(Rupees Thirty Eight thousand five hundred fifty eight only Only)

Total Value	32676	8
CGST 9%	2940	91
SGST 9%	2940	91
Roundoff		
Grand Total	38558	62

BANK DETAILS
 Bank - STATE BANK OF INDIA
 Account No - 38107121571
 IFSE Code - SBIN0008873

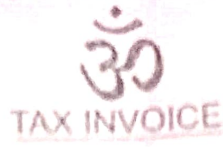
TERMS & CONDITIONS
 1. All Subject to Rourkela Jurisdiction
 2. Material once sold cannot be returned back or Exchange
 3. Certified that the particulars given above are true and correct

Customer's Signature

For MAA TARINI STORE
R. B. Das
 Authorised Signatory

MOB:-94375401

GSTIN No : 21CIVPS9194J1Z9
 State - Odisha, Code - 21



Original
Duplicate

MAA TARINI STORE

AT/PO:- NUAGAON, DIST - SUNDARGARH, PIN - 770035 (ODISHA)

Name : B. D. O. Nuagaon
 GSTIN : _____
 State : _____ State Cod : _____

Invoice No: 1540
 Date : 14/02/2026
 Challan No. : _____
 Date : _____
 Mode Of Trans : _____

S.No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Rate	Amount	
					Rs.	P.
①	Cement	25232940	117 Bags	251.36	29409	12

(Rupees Thirty four thousand seven hundred two Only)

Total Value	29409	12
CGST 9%	2646	82
SGST 9%	2646	82
Roundoff		
Grand Total	34702	76

BANK DETAILS
 Bank - STATE BANK OF INDIA
 Account No - 38107121571
 IFSC Code - SBIN0056873

TERMS & CONDITIONS
 1. All Subject to Kolkata Jurisdiction
 2. Material once sold cannot be returned back or Exchange
 3. Certified that the particulars given above are true and correct

Customer's Signature

For MAA TARINI STORE
 Authorised Signatory