

MOB:-94375401

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



TAX INVOICE

# MAA TARINI STORE

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

Name : <u>B. D. D. Nayak</u>	Invoice No: <u>1542</u>
GSTIN : .....	Date : <u>14/02/2026</u>
State : .....	Challan No. : .....
State Cod : .....	Date : .....
	Mode Of Trans : .....

S.No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Rate.	Amount	
					Rs.	P.
①	Chips	2517	697.33 CFT	53.34	37195	58

(Rupees Thirty nine thousand  
fifty five Rupees Only)

Total Value	37195	58
CGST 2.5%	929	89
SGST 2.5%	929	89
Roundoff		
Grand Total	39055	36

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

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

Customer's Signature

For MAA TARINI STORE  
R. Behera  
Authorised Signatory