

Tax Invoice

MAA TRADERS (22-25) - (from 1-Apr-22)

3ADPATRAPALI
SUNDARGARH
GSTIN/UIN: 21BFPP4056A1ZO
State Name : Odisha, Code : 21 E-
Mail : maatraders28@gmail.com

Consignee (Ship to)
B. D. O. BARGAON BLOCK, SUNDARGARH
SUNDARGARH
State Name : Odisha, Code : 21

Buyer (Bill to)
B. D. O. BARGAON BLOCK, SUNDARGARH
SUNDARGARH
State Name : Odisha, Code : 21
Place of Supply : Odisha

Invoice No MT/1402/2023-26	Dated 22-Jan-26
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	CEMENT	2523	154 BAG		265.25	BAG		40,848.50
	Less:	SGST CGST RO/UP						3,676.36 3,676.36 -0.22
Total			154 BAG					₹ 48,201.00

Paid by me
2
Junior Engineer
Bargaon Block

Amount (Chargeable in words)

INR Forty Eight Thousand Two Hundred One Only

E & OE

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	40,848.50	9%	3,676.36	9%	3,676.36	48,201.00
Total			3,676.36		3,676.36	48,201.00

Tax Amount (in words) : **INR Seven Thousand Three Hundred Fifty Two and Seventy Paise Only**

Declaration

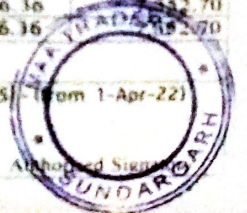
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAA TRADERS (22-25) - (from 1-Apr-22)

Prepared by

Verified by

Authorized Signatory



Tax Invoice


MAA TRADERS (22-25) - (from 1-Apr-22)
 BADPATRAPALI
 SUNDARGARH
 GSTIN/ UIN: 21BFRPP4056A1ZO
 State Name : Odisha, Code : 21 E-
 Mail : maatraders289gmail.com

Consignee (Ship to)
B.D.O. BARGAON BLOCK, SUNDARGARH
 SUNDARGARH
 State Name : Odisha, Code : 21

Buyer (Bill to)
B.D.O. BARGAON BLOCK, SUNDARGARH
 SUNDARGARH
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No.	MT/1415/2025-26	Dated	24-Jan.-26
Delivery Note		Mode/Terms of Payment	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	CEMENT	2523	155 BAG		265.25	BAG		41,114.37
	Less :	SGST CGST RO/UP						3,700.59 3,700.59 +0.45
Total			155 BAG					₹ 48,516.00

Paid by recd

 Junior Engineer
 Bargaon Block

Amount Chargeable (in words) **₹ 48,516.00**
INR Forty Eight Thousand Five Hundred Sixteen Only E. & OE

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	41,114.37	9%	3,700.59	9%	3,700.59	7,401.18
Total	41,114.37		3,700.59		3,700.59	7,401.18

Tax Amount (in words) : **INR Seven Thousand Four Hundred One and Eighteen Paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by _____ Verified by _____
 for MAA TRADERS (22-25) from 1-Apr-22
 Authorised Signatory

