

GSTIN- 21BMYPP2495K1ZA

**TAX INVOICE**

Mob.: 9437871743, 7978526428

**M/S. MAA MUTYALAMMA ENTERPRISES**

Main Road, NANDAPUR - 764 037, Dist. Koraput, Odisha

Name of the Recipient / Purchaser

A. E. Nandapur.Invoice No. 305

Address \_\_\_\_\_

GSTIN \_\_\_\_\_

Date : 05/01/2026

Sl.No.	DESCRIPTION OF GOODS	HSN Code	Qty	Rate	Assable Value	% of Tax	CGST	SGST
01.	Cement		130.00 bag	273.75	35587.50	18%	3202.88	3202.88

**BANK DETAILS :**

UTKAL GRAMYA BANK  
A/c. No.: 84026686903  
IFS Code: SBIN ORRUKGB

(Zero)

Total Value 35587.50

Total GST 6405.76

Rounded off

GRAND TOTAL 41993.26

**TERMS & CONDITION :**

- \* Subject to Nandapur jurisdiction only.
- \* Goods once sold cannot be taken back.

Forty one thousand nine hundred  
ninety three only.

08 41993.00

Authorized Signatory  
Maa Mutyalamma Enterprises  
Nandapur