

## Tax Invoice

<b>M/S Maruti Enterprises</b> LAXMIPUR, KORAPUT GSTIN/UIN: 21BSFPS1077M1ZI State Name : Odisha, Code : 21 E-Mail : marutienterprises12177@gmail.com	Invoice No. <b>1454</b>	Dated <b>10-Feb-26</b>
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) <b>JE LAXMIPUR</b>  State Name : Odisha, Code : 21 Place of Supply : Odisha	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge

Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
		Shipped	Billed			
<b>Vitrified Tiles</b> <b>CEMENT</b> <b>GI DOOR</b>  <div style="text-align: right;"> <b>CGST-9.00%</b>  <b>SGST-9.00%</b> </div> <div style="text-align: center; margin-top: 20px;"> <p>PAID BY ME &amp; MAY BE ALLOWED of Rs. <b>38,587</b></p> <p><i>[Signature]</i> Asst. Engineer Laxmipur Block</p> </div>		256.00	256.00	71.50	squ.mtr	<b>18,304.00</b>
		65 BAG	<b>65 BAG</b>	275.42	BAG	<b>17,902.30</b>
		55.000 KG	<b>55.000 KG</b>	110.00	KG	<b>6,050.00</b>
						<b>42,256.30</b>
<b>Total</b>						<b>49,862.44</b>

Amount Chargeable (in words) E. & O.E

**INR Forty Nine Thousand Eight Hundred Sixty Two and Forty Four paise Only**

Company's PAN : **BSFPS1077M**

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

Company's Bank Details  
 A/c Holder's Name : **M/S Maruti Enterprises**  
 Bank Name : **IOB LAXMIPUR (A/C NO:-054502000000177)**  
 A/c No. : **054502000000177**  
 Branch & IFS Code : **LAXMIPUR054502000000177**

Customer's Seal and Signature

**M/S MARUTI ENTERPRISES**  
 for M/S Maruti Enterprises  
*[Signature]*  
**10/02/26**  
 Authorised Signatory