

MAA LAXMI ENTERPRISES

63/2880, UKHUNDA CHAMPUA ROAD
NEAR LAMP COLLECTION CENTER
BARIA, KEONJHAR

Email: maalaxmienterprisesbaria@gmail.com
Contact No: 91-8917359590

TAX INVOICE

State: Odisha, Code: 21
GSTIN: 21BGQPM1045N1Z8

Buyer (Bill to)		Details:				
Buyer	Babal Kumar Behera, J.E	Invoice No. :	MLE/25-26/ - - 1086			
Address	DP- Jhumpura block	Date :	6.2.26			
		Buyer's Contact No:				
		Buyer's GST No. :				

SR. NO	DESCRIPTION OF GOODS / SERVICES	HSN/SAC CODE	QTY	UNIT	RATE	AMOUNT
1	cement	BRM340	25	bag	258.53	₹6463.25
<p>Received for payment of Rs. 7627.00 (Rupees Seven thousand six hundred twenty seven only)</p> <p>Block Development Officer Jhumpura</p> <p><i>[Signature]</i> AE</p>						
Discount						

VOID & CANCELLED
Block Development Officer
Jhumpura

(Amount in word: seven thousand six hundred twenty seven only)	Transport & Forwarding	
	Taxable Value	₹6463.25
	CGST @ 9%	₹581.69
	SGST @ 9%	₹581.69
	IGST @ %	₹
	Rounded Off (₹)	₹ 0.37
E.&O.E	Grand Total	₹7627.00

Terms:

1. Goods once sold can't be taken back
2. This invoice shows actual price of goods and service described and that all particulars are true and correct
3. Subjected to Keonjhar Jurisdiction only

FOR MAA LAXMI ENTERPRISES

[Signature]
Proprietor