

**M/s. MAA GANGESWARI  
HARDWARE STORE**

Main Road, Pottangi, Koraput  
Phone no.: 8018135544  
Email: kissork99@gmail.com  
GSTIN: 21AMSPC7634G1Z4  
State: 21-Odisha



**Tax Invoice**

**Bill To**  
JE, Pottangi Block

**Invoice Details**  
Invoice No.: 30  
Date: 23-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Cement	25232930	270	Bag	Rs 295.09	Rs 14,341.37 (18.0%)	Rs 94,015.67
<b>Total</b>			<b>270</b>			<b>Rs 14,341.37</b>	<b>Rs 94,015.67</b>

**Invoice Amount In Words**  
Ninty Four Thousand and Fifteen Rupees and Sixty Seven Paise only

**Terms And Conditions**

Thank you for doing business with us.

Sub Total	Rs 79,674.30
SGST@9.0%	Rs 7,170.69
CGST@9.0%	Rs 7,170.69
<b>Total</b>	<b>Rs 94,015.67</b>
Received	Rs 94,015.67
Balance	Rs 0.00

For: M/s. MAA GANGESWARI HARDWARE STORE

For Maa Gangeswari H/W. Store  
*Kishore*  
Proprietor

**PROPRIETOR**