

GSTIN No.: 21HIQPP5658Q1Z5

TAX INVOICE

MSE TRADERS

AT-NUADIHI. P.O.-KHUNTAGAON, DIST.-SUNDARGARH PIN-770044 (ODISHA)

Name *BDO Lakshyana*
 Address *Lakshyana*
 Cos. Mob. No. :
 GSTIN

Invoice No. **738**
 Invoice Date : *11.2.26*
 Mode of Payment: *Cash*

Sl. No.	Description of Goods	HSN/SAN Code	Qty.	Rate	Amount Rs.	P.
1	<i>Utrateen</i>	<i>2523 2930</i>	<i>100</i>	<i>290.87</i>	<i>29087</i>	<i>29</i>



Amount Before Tax	<i>29087</i>	<i>29</i>
CGST @ 9 %	<i>2617</i>	<i>86</i>
SGST @ 9 %	<i>2617</i>	<i>86</i>
Total Tax Ammount	<i>5235</i>	<i>71</i>
GRAND TOTAL	<i>34323</i>	<i>0</i>

Rupees *Thirty four thousand three*
hundred + a hundred three only.

For **MSE TRADERS**

 Authorised Signatory

N.B.:
 1) Goods Once Sold Can not taken back or exchange
 2) Any disputes are subject to Bonai Jurisdiction

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TAX INVOICE

MSE TRADERS

AT-NUADIHI, P.O.-KHUNTAGAON, DIST.-SUNDARGARH PIN-770044 (ODISHA)

Name PDD Lakshmi Panigrahi
 Address Lakshmi Panigrahi
 Cos. Mob. No. :
 GSTIN

Invoice No. **739**
 Invoice Date : 12.2.26
 Mode of Payment : Cash

Sl. No.	Description of Goods	HSN/SAN Code	Qty.	Rate	Amount Rs.	P.	
1	<u>Whireton</u>	<u>2523 2930</u>	<u>100</u>	<u>29087</u>	<u>29087</u>	<u>29</u>	
					Amount Before Tax	<u>29087</u>	<u>29</u>
					CGST @ 9 %	<u>2617</u>	<u>88</u>
					SGST @ 9 %	<u>2617</u>	<u>86</u>
					Total Tax Ammount	<u>5235</u>	<u>71</u>
					GRAND TOTAL	<u>34323</u>	<u>00</u>

Rupees Thirty four thousand
three hundred twenty three only.

Amount Before Tax	<u>29087</u>	<u>29</u>
CGST @ 9 %	<u>2617</u>	<u>88</u>
SGST @ 9 %	<u>2617</u>	<u>86</u>
Total Tax Ammount	<u>5235</u>	<u>71</u>
GRAND TOTAL	<u>34323</u>	<u>00</u>

N.B.:

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For **MSE TRADERS**

gfab
 Authorised Signatory

GSTIN No.: 21HIQPP5658Q1Z5

TAX INVOICE

MSE TRADERS

AT-NUADIHI, P.O.-KHUNTAGAON, DIST.-SUNDARGARH PIN-770044 (ODISHA)

Name *B.D. Mahapatra*
 Address *Khuntagaon*
 Cos. Mob. No. :
 GSTIN

Invoice No. **740**
 Invoice Date : *13, 2, 26*
 Mode of Payment : *Cash*

Sl. No.	Description of Goods	HSN/SAN Code	Qty.	Rate	Amount		
					Rs.	P.	
1	<i>Ultra Tech Cement</i>	<i>2523 2930</i>	<i>100</i>	<i>290.87</i>	<i>29087</i>	<i>29</i>	
					Amount Before Tax	<i>29087</i>	<i>29</i>
					CGST @ 9 %	<i>2617</i>	<i>86</i>
					SGST @ 9 %	<i>2617</i>	<i>86</i>
					Total Tax Ammount	<i>5235</i>	<i>71</i>
					GRAND TOTAL	<i>343230</i>	

Rupees *Three Lakh thirty thousand*
 *Three hundred and twenty three* only.

N.B.:
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 2) Any disputes are subject to Bonai Jurisdiction

For **MSE TRADERS**
J. Bele
 Authorised Signatory

GSTIN No.: 21HIQPP5658Q1Z5

TAX INVOICE

MSE TRADERS

AT-NUADIHI, P.O.-KHUNTAGAON, DIST.-SUNDARGARH PIN-770044 (ODISHA)

Name *B.D. Mahapatra*
 Address *Lakshmi*
 Cos. Mob. No. :
 GSTIN

Invoice No. **741**
 Invoice Date : **14.2.26**
 Mode of Payment : *Cash*

Sl. No.	Description of Goods	HSN/SAN Code	Qty.	Rate	Amount Rs.	P.
1	<i>ultra</i>	<i>2523 2990</i>	<i>46</i>	<i>290.87</i>	<i>13380</i>	<i>15</i>

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Amount Before Tax	<i>13380</i>	<i>15</i>
CGST @ 9 %	<i>1204</i>	<i>21</i>
SGST @ 9 %	<i>1204</i>	<i>21</i>
Total Tax Ammount	<i>2408</i>	<i>43</i>
GRAND TOTAL	<i>15788</i>	<i>58</i>

Rupees *fifteen thousand seven hundred eighty eight* only.

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For **MSE TRADERS**

 Authorised Signatory

GSTIN No.: 21HIQPP5658Q1Z5

TAX INVOICE

MSE TRADERS

AT-NUADIHI. P.O.-KHUNTAGAON, DIST.-SUNDARGARH PIN-770044 (ODISHA)

Name *BDO Mahipala*
 Address *Mahipala*
 Cos. Mob. No. :
 GSTIN

Invoice No. **742**
 Invoice Date : *15.2.26*
 Mode of Payment : *cash*

Sl. No.	Description of Goods	HSN/SAN Code	Qty.	Rate	Amount Rs.	P.
1	<i>Whoreen</i>	<i>2523 2930</i>	<i>30</i>	<i>290.87</i>	<i>8726</i>	<i>19</i>

[Signature]

Amount Before Tax	<i>8729</i>	<i>19</i>
CGST @ 9%	<i>785</i>	<i>36</i>
SGST @ 9%	<i>785</i>	<i>36</i>
Total Tax Ammount	<i>1570</i>	<i>71</i>
GRAND TOTAL	<i>10296</i>	<i>90</i>

Rupees *Ten thousand two*
hundred ninety six only.

- N.B.:
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For **MSE TRADERS**

[Signature]

Authorised Signatory