


**Tax Invoice**

**M/S MAA MANGALA AGENCY**

NANDAPUR ROAD, SEMILIGUDA, KORAPUT, 764036 ODISHA  
 Phone no.: 8249261586 Email: malyabantanayak@gmail.com  
 GSTIN: 21BBPPN7609K1ZU, State: 21-Odisha

							Invoice Details			
<b>Bill To</b>							Invoice No. : 267			
<b>JE SEMILIGUDA BLOCK</b>							Date : 02-02-2026			
SEMILIGUDA, KORAPUT							Place of supply: 21-Odisha			
State: 21-Odisha										
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount	
1	ULTRATECH CEMENT	2523	365	Bag	₹ 273.73	₹ 99,911.02	₹ 8,991.99 (9%)	₹ 8,991.99 (9%)	₹ 1,17,895.00	
<b>Total</b>			<b>365</b>			<b>₹ 99,911.02</b>	<b>₹ 8,991.99</b>	<b>₹ 8,991.99</b>	<b>₹ 1,17,895.00</b>	
<b>Tax details</b>							<b>Amounts</b>			
9%							Sub Total		₹ 1,17,895.00	
CGST							₹ 8,991.99		Total	
SGST							₹ 8,991.99		₹ 1,17,895.00	
							Received		₹ 1,17,895.00	
							Balance		₹ 0.00	
<b>Invoice Amount In Words</b>										
One Lakh Seventeen Thousand Eight Hundred Ninety Five Rupees only										
<b>Terms and Conditions</b>										
Thanks for doing business with us!							For : M/S MAA MANGALA AGENCY  Authorized Signatory			

*JES*  
*SE*

**Junior Engineer  
Semiliguda Block**