

Invoice No. FEB/25-26/01

Dated 1-Feb-26

MAA LAXMI STEEL
NEAR JAGANNATH TEMPLE JHARBANDH
DIST - BARGARH
GSTIN/UIN: 21BIGPA3925B1Z5
State Name : Odisha, Code : 21

Tax Invoice

Party : **B.D.O. Nuapada**
Nuapada
State Name : Odisha, Code : 21

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
CEMENT MS ROD	2523 7214	75 BAG 330.000 KGS	310.84	263.42	BAG	19,756.50
			65.62	55.61	KGS	18,351.69
						38,108.19
CGST 9%						3,429.74
SGST 9%						3,429.74
ROUND OFF						0.33
Total						₹ 44,968.00

R.C. Dip
R.C. Dip
for Engineer

Amount Chargeable (in words)

INR Forty Four Thousand Nine Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	19,756.50	9%	1,778.09	9%	1,778.09	3,556.18
7214	18,351.69	9%	1,651.65	9%	1,651.65	3,303.30
Total	38,108.19		3,429.74		3,429.74	6,859.48

Tax Amount (in words) : **INR Six Thousand Eight Hundred Fifty Nine and Forty Eight paise Only**

Company's Bank Details
Bank Name : **Maa Laxmi Steel**
A/c No. : **40049250810**
Branch & IFS Code : **JHARBANDH & SBIN0009650**

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

SM
Boltukri G.P

for **MAA LAXMI STEEL**

SM
P.E.O.
Boltukri G.P.

This is a Computer Generated Invoice

Authorised Signatory