

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHABIR AGENCY (form 1-Apr-22)
 PLOT NO-1983, AT-PADAMPUR
 PO-BHAIRPUR, PS-JAGATPUR
 DIST-CUTTACK PIN-754200
 GSTIN/UIN: 21CXGPS4518G1ZJ
 State Name : Odisha, Code : 21
 E-Mail : mahabiragency943@gmail.com

| | |
|--------------------------------------|--------------------------|
| Invoice No. MA/2025-20/162 | Dated 04-09-25 |
| Delivery Note: | Mode/Terms of Payment |
| Reference No. & Date: | Other References |
| Buyer's Order No: | Dated |
| Dispatch Doc No: | Delivery Note Date |
| Dispatched through: | Destination |
| Terms of Delivery: | |

Consignee (Ship to)
JUNIOR ENGINEER NISCHINTAKOILI BLOCK.
 NISCHINTAKOILI
 Cuttack
 State: Odisha
 Code: 21

Buyer (Bill to)
JUNIOR ENGINEER NISCHINTAKOILI BLOCK.
 NISCHINTAKOILI
 Cuttack
 State: Odisha
 Code: 21

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------|----------|----------|----------|-------|-----|---------|
| 1 | WIRE | 72142090 | 18 % | 20.00kg | 76.36 | kg | 1527.20 |
| | CGST@9% | | | | | 9 % | 137.44 |
| | SGST@9% | | | | | 9 % | 137.44 |
| | LESS | | | | | | 0.08 |
| Total | | | | 20.00kg | | | 1802.00 |

paid by me
Mu

Amount Chargeable (in words)

INR One thousand eight hundred two Only.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72142090 | 1802.00 | 9% | 137.44 | 9% | 137.44 | 274.88 |
| Total | 1802.00 | | 137.44 | | 137.44 | 274.88 |

Tax Amount (in words) : **INR Two hundred seventy four eighty eight Only.**

Company's PAN : **CXGPS4518G**

I declare that this invoice shows the actual price of the goods described and that all particulars are true and

for MAHABIR AGENCY (form 1-Apr-22)

