



TAX INVOICE

Sl. No. **4585**

M/S. MAA KUNTALA TRADERS

Kahara Pokhari Sasan, Piripur, Barikpur Bazar, Bhadrak-756112

GSTIN : 21CNIPB9493F1Z0

Mob.- 9437297315

Date 28/02/2028

Name

Address PEO Tesinga G.P

GSTIN

Challan No.....

Date

Sl. No.	Description of Goods	HSN Code	Qty.	Price Per Unit	AMOUNT	
					Rs.	P.
①	Cement		Bag 49	236.24	11576	25
TOTAL					11576	25

Rupees in words Thirteen

thousand six hundred

fifty nine

GST @			
CGST @	9%	1041	86
SGST @	9%	1041	86
GRAND TOTAL		13659	97

E&O.E.

for

For M/S. MAA KUNTALA TRADERS

Terms & Conditions :

Goods once sold will not be taken back or exchanged.
All disputes subject to Bhadrak jurisdiction.
This registration certificate is valid on the date of issue of this Invoice.