


# MAA LAXMI ENTERPRISES

1263/2880, UKHUNDA CHAMPUA ROAD  
 N.P. CAMP COLLECTION CENTER  
 BARIA, KEONJHAR

Email: maalaxmienterprisesbaria@gmail.com  
 Contact No: 91-8917359590

# TAX INVOICE

State: Odisha, Code: 21  
 GSTIN: 21BGQPM1045N1Z8

Buyer (Bill to)		Details:				
Buyer	Manoj Kumar Soren, A.E	Invoice No. :	MLE/25-26/1115			
Address	AT- Jhumpura Block	Date :	18.2.26			
		Buyer's Contact No:				
		Buyer's GST No. :				
SR. NO	DESCRIPTION OF GOODS / SERVICES	HSN/SAC CODE	QTY	UNIT	RATE	AMOUNT
1	cement	08M340	7	bag	261.05	₹1827.35
 J. Soren A.E		Discount				
		Transport & Forwarding				
(Amount in word: Two thousand one hundred Fifty Six only)		Taxable Value				₹1827.35
		CGST @ 9%				₹164.46
		SGST @ 9%				₹164.46
		IGST @ %				₹
		Rounded Off				₹0.27
E.&O.E		Grand Total				₹2156.00

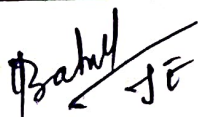
FOR MAA LAXMI ENTERPRISES

### Terms:

1. Goods price and can't be taken back
2. This invoice shows actual price of goods and service described and that all particulars are true and correct
3. Subjected to Keonjhar Jurisdiction only



Proprietor

  
 J. Soren