

GOVERNMENT OF ODISHA

M/s. MAA GANGESWARI HARDWARE STORE

Main Road , Pottangi , Koraput
Phone no.: 8018135544
Email: kissork99@gmail.com
GSTIN: 21AMSPC7634G1Z4
State: 21-Odisha



Tax Invoice

Bill To
JE , Pottangi Block

Invoice Details
Invoice No.: 91
Date: 23-03-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Cement	25232930	26	Bag	Rs 273.75	Rs 1,281.15 (18.0%)	Rs 8,398.65
Total			26			Rs 1,281.15	Rs 8,398.65

Invoice Amount In Words
Eight Thousand Three Hundred and Ninty Eight
Rupees and Sixty Five Paise only

Sub Total	Rs 7,117.50
SGST@9.0%	Rs 640.58
CGST@9.0%	Rs 640.58
Total	Rs 8,398.65

Terms And Conditions

Thank you for doing business with us.

Pay To:
Bank Name: State Bank Of India, Pottangi
Bank Account No.: 36727318705
Bank IFSC code: Sbin0009952
Account Holder's Name: Maa Gangeswari Hardware
Store

For: M/s. MAA GANGESWARI HARDWARE
STORE

For Maa Gangeswari H/W. Stor.

Kishore
Proprietor

PROPRIETOR

certified
[Signature]

**M/s. MAA GANGESWARI
HARDWARE STORE**

Main Road , Pottangi , Koraput
Phone no.: 8018135544
Email: kissork99@gmail.com
GSTIN: 21AMSPC7634G1Z4
State: 21-Odisha



Tax Invoice

Bill To

JE , Pottangi Block

Invoice Details

Invoice No.: 62

Date: 11-03-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Cement	25232930	198	Bag	Rs 273.75	Rs 9,756.45 (18.0%)	Rs 63,958.95
Total			198			Rs 9,756.45	Rs 63,958.95

Invoice Amount In Words

Sixty Three Thousand Nine Hundred and Fifty Eight
Rupees and Ninty Five Paise only

Terms And Conditions

Thank you for doing business with us.

Sub Total	Rs 54,202.50
SGST@9.0%	Rs 4,878.23
CGST@9.0%	Rs 4,878.23
Total	Rs 63,958.95
Received	Rs 63,958.95
Balance	Rs 0.00

For: M/s. MAA GANGESWARI HARDWARE
STORE

For Maa Gangeswari H/W. Store

Keshone
Proprietor

PROPRIETOR

Certified
[Signature]