



**Tax Invoice**

<b>MAA CEMENT TRADING</b> Plot No. 3971/9247, Sarala Nagar Bhubaneswar -751025 GSTIN/UID: 21AAUFM6168K1ZQ E-Mail : swainpitabas40@gmail.com		Invoice No. 2142	Dated 11.03.2026
			Mode/Terms of Payment
Buyer B.D.O Bhubaneswar Block		Supplier's Ref.	Other Reference(s)
GSTIN/UID : State Name : Odisha, Code : 21		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched Through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No.
		Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Dis %	Amount
1	Ultratech Cement super grade	25210010	140.00	272.30	BAG		38,122.00
							3430.98
							3430.98
							₹ 44,983.96
	<b>Total</b>						₹ 44,984.00
	Round Off						

Amount Chargeable(in words) (Rupees forty four thousand nine hundred eighty four only. E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
25210010	38,122.00	9%	3430.98	9%	3430.98	6861.96
<b>Total</b>	38,122.00	9%	3430.98	9%	3430.98	6861.96

Taxable Amount (in Words) : Rupees Six thousand eight hundred sixty one and ninety six Paise Only

**Company's Bank Details**

Bank Name :  
 A/c. No. :  
 Branch & IFS Code : :

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

For MAA CEMENT TRADING  
  
 Authorised Signatory

**SUBJECT TO BHUBANESWAR JURISDICTION**  
 This is a Computer Generated Invoice