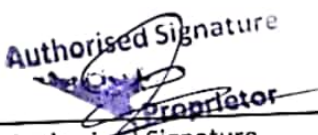


## TAX INVOICE

**M/S MAHAVEER ROADWAYS & SUPPLIER**  
**BANA SIMULIA BALESCORE 756126**

GSTIN-21CDVPM4372HOIZ9

Bana Simulia ,Balasore GSTIN-21CDVPM4372HOIZ9				Bill No :- 1268 Buyer Name :-Ajaya Majhi JE Address :- Markona, Balasore			Bill Date :- 20/01/2026		
S No.	Item Description Material Cost	Qty	Unit	Rate	Amount	GST %	CGST	SGST	Amount
1	Cement	57.00	Bag	268.61	15310.77	18	1377.97	1377.97	18066.71
<b>Total</b>									18066.71
In Words-Eighteen Thousand Sixty Seven Only							Round off		
Certified That The Particulars given are true and corr Goods Once Sold Will not refund, All disputes are subject to Balasore Jurisidiction only							Total Amount		18,067
Customer Signature							Authorised Signature  Proprietor Authorised Signature		

*This is a computer generated invoice*

*Handwritten mark*