

Tax Invoice

Maharudra Traders & Constructions Pvt Ltd.(24-25)
 Khata No-585/462 ,Plot No-39/2869
 Gopinathpur, Bhairpur
 Cuttack
 GSTIN/UIN: 21AAMCM2308J1ZO
 State Name : Odisha, Code : 21
 CIN: U51909OR2018PTC029856
 E-Mail : maharudraconstruction18@gmail.com

Invoice No. MTC/25-26/0563	Dated 24-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination CUTTACK SADAR
Bill of Lading/LR-RR No.	Motor Vehicle No. OD05BM8233
Terms of Delivery	

Consignee (Ship to)
BDO CUTTACK SADAR
CUTTACK SADAR
CUTTACK
 State Name : Odisha, Code : 21

Buyer (Bill to)
BDO CUTTACK SADAR
CUTTACK SADAR
CUTTACK
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	60mm Paver Block(Red)	681019	548 PCS	16.10	PCS	8,823.73
	CGST OUTPUT@9%				9 %	794.14
	SGST OUTPUT@9%				9 %	794.14
	ROUND OFF					(-)0.01
	Less :					
	Total		548 PCS			₹ 10,412.00

Amount Chargeable (in words)

INR Ten Thousand Four Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
681019	8,823.73	9%	794.14	9%	794.14	1,588.28
Total	8,823.73		794.14		794.14	1,588.28

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Eight and Twenty Eight paise Only**
 Company's PAN : **AAMCM2308J**

Declaration

1-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2-Cement once sold will not be taken back. 3-In case of cheque bounce, bounce charge will be Rs.500/- for the 1st attempt, Rs.750/- for 2nd attempt. 4-Any payment if not cleared within 15days will be charged @ Rs500/MT

for Maharudra Traders & Constructions Pvt Ltd.(24-25)

Authorised Signatory

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharudra Traders & Constructions Pvt Ltd.(24-25)
 Plot No-585/462 ,Plot No-39/2869
 Gopinathpur, Bairpur
 Cuttack
 GSTIN/UIN: 21AAMCM2308J1ZO
 State Name : Odisha, Code : 21
 CIN: U51909OR2018PTC029856
 E-Mail : maharudraconstruction18@gmail.com

Consignee (Ship to)
BDO CUTTACK SADAR
CUTTACK SADAR
CUTTACK
 State Name : Odisha, Code : 21

Buyer (Bill to)
BDO CUTTACK SADAR
CUTTACK SADAR
CUTTACK
 State Name : Odisha, Code : 21

Invoice No. MTC/25-26/0559	Dated 24-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination CUTTACK SADAR
Bill of Lading/LR-RR No.	Motor Vehicle No. OD05AN8817
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	60mm Paver Block(Red)	681019	2,500 PCS	16.10	PCS	40,254.24
	CGST OUTPUT@9%				9 %	3,622.88
	SGST OUTPUT@9%				9 %	3,622.88
Total			2,500 PCS			₹ 47,500.00

Amount Chargeable (in words)
INR Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
681019	40,254.24	9%	3,622.88	9%	3,622.88	7,245.76
Total			3,622.88		3,622.88	7,245.76

Tax Amount (in words) : **INR Seven Thousand Two Hundred Forty Five and Seventy Six paise Only**
 Company's PAN : **AAMCM2308J**

Declaration
 1-We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2-Cement once sold will not be taken back. 3-In case of cheque bounce, bounce charge will be Rs.500/- for the 1st attempt, Rs.750/- for 2nd attempt. 4-Any payment if not cleared within 15days will be charged @ Rs500/MT

for Maharudra Traders & Constructions Pvt Ltd.(24-25)
 Authorised Signatory

SUBJECT TO CUTTACK JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Maharudra Traders & Constructions Pvt Ltd.(24-25)
 Khata No-585/462 ,Plot No-39/2869
 Gopinathpur, Bhairpur
 Cuttack
 GSTIN/UIN: 21AAMCM2308J1ZO
 State Name : Odisha, Code : 21
 CIN: U51909OR2018PTC029856
 E-Mail : maharudraconstruction18@gmail.com

Invoice No. MTC/25-26/0560	Dated 24-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination CUTTACK SADAR
Bill of Lading/LR-RR No.	Motor Vehicle No. OR02AN0281
Terms of Delivery	

Consignee (Ship to)
BDO CUTTACK SADAR
 CUTTACK SADAR
 CUTTACK
 State Name : Odisha, Code : 21

Buyer (Bill to)
BDO CUTTACK SADAR
 CUTTACK SADAR
 CUTTACK
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	60mm Paver Block(Red)	681019	2,500 PCS	16.10	PCS	40,254.24
	CGST OUTPUT@9%				9 %	3,622.88
	SGST OUTPUT@9%				9 %	3,622.88
Total			2,500 PCS			₹ 47,500.00

E. & O.E

Amount Chargeable (in words)

INR Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
681019	40,254.24	9%	3,622.88	9%	3,622.88	7,245.76
Total	40,254.24		3,622.88		3,622.88	7,245.76

Tax Amount (in words) : **INR Seven Thousand Two Hundred Forty Five and Seventy Six paise Only**
 Company's PAN : **AAMCM2308J**

Declaration

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for Maharudra Traders & Constructions Pvt Ltd.(24-25)

Authorised Signatory

SUBJECT TO CUTTACK JURISDICTION

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Tax Invoice

Maharudra Traders & Constructions Pvt Ltd.(24-25)
 Khata No-585/462 ,Plot No-39/2869
 Gopinathpur, Bhairpur
 Cuttack
 GSTIN/UIN: 21AAMCM2308J1ZO
 State Name : Odisha, Code : 21
 CIN: U51909OR2018PTC029856
 E-Mail : maharudraconstruction18@gmail.com

Invoice No. MTC/25-26/0561	Dated 24-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination CUTTACK SADAR
Bill of Lading/LR-RR No.	Motor Vehicle No. OD05AN8817
Terms of Delivery	

Consignee (Ship to)
BDO CUTTACK SADAR
 CUTTACK SADAR
 CUTTACK
 State Name : Odisha, Code : 21

Buyer (Bill to)
BDO CUTTACK SADAR
 CUTTACK SADAR
 CUTTACK
 State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	60mm Paver Block(Red)	681019	2,500 PCS	16.10	PCS	40,254.24
	CGST OUTPUT@9%				9 %	3,622.88
	SGST OUTPUT@9%				9 %	3,622.88
Total			2,500 PCS			₹ 47,500.00

Amount Chargeable (in words) E. & O.E
INR Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
681019	40,254.24	9%	3,622.88	9%	3,622.88	7,245.76
Total	40,254.24		3,622.88		3,622.88	7,245.76

Tax Amount (in words) : **INR Seven Thousand Two Hundred Forty Five and Seventy Six paise Only**
 Company's PAN : **AAMCM2308J**

Declaration
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for Maharudra Traders & Constructions Pvt Ltd.(24-25)

Authorised Signatory

SUBJECT TO CUTTACK JURISDICTION
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Tax Invoice

Maharudra Traders & Constructions Pvt Ltd.(24-25) Khata No-585/462 ,Plot No-39/2869 Gopinathpur, Bhaipur Cuttack GSTIN/UIN: 21AAMCM2308J1ZO State Name : Odisha, Code : 21 CIN: U51909OR2018PTC029856 E-Mail : maharudraconstruction18@gmail.com	Invoice No. MTC/25-26/0562	Dated 24-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) BDO CUTTACK SADAR CUTTACK SADAR CUTTACK State Name : Odisha, Code : 21	Dispatched through BY ROAD	Destination CUTTACK SADAR
	Bill of Lading/LR-RR No.	Motor Vehicle No. OR02AN0281
Buyer (Bill to) BDO CUTTACK SADAR CUTTACK SADAR CUTTACK State Name : Odisha, Code : 21	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	60mm Paver Block(Red)	681019	2,500 PCS	16.10	PCS	40,254.24
	CGST OUTPUT@9%				9 %	3,622.88
	SGST OUTPUT@9%				9 %	3,622.88
Total			2,500 PCS			₹ 47,500.00

Amount Chargeable (in words)

INR Forty Seven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
681019	40,254.24	9%	3,622.88	9%	3,622.88	7,245.76
Total	40,254.24		3,622.88		3,622.88	7,245.76

Tax Amount (in words) : **INR Seven Thousand Two Hundred Forty Five and Seventy Six paise Only**

Company's PAN : **AAMCM2308J**

Declaration

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for Maharudra Traders & Constructions Pvt Ltd.(24-25)

Authorised Signatory

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