

21HJGPB0083Q1Z6

TAX INVOICE  
Cash/Credit

Date: 04.03.26

# MAA MANGALA TRADERS

MAIN ROAD, DUMABAGUDA, KORAPUT-764028, ODISHA

Sl.No. 114

MOB-7749007125,8763403586

NAME OF THE RECIPIENT/PURCHASER	JE Dasamanpur
GSTIN-	
ADDRESS/PLACE OF SUPPLY	
STATE	
ADDRESS OF SUPPLY IF DIFFERENT FROM THE PLACE OF SUPPLY	

SLNO.	DESCRIPTION	HSN/ASN	QTY.	UNIT	RATE	TOTAL VALUE
(1)	Cement		145	Bags	303.88	44077

Certified that the materials used in this work

*[Signature]*

Junior Engineer  
Dasamanpur Block

DISCOUNT		
TAXABLE VALUE		
CGST	9%	3,967/-
OGST	9%	3,967/-
IGST	%	
GRAND TOTAL		52,011/-

SIGNATURE OF THE SUPPLIER OR A/R *[Signature]*