

Tax Invoice



MAA BHABANI TRADING CO (2025-26)
NEELACHAL BAZZAR
MAIN ROAD
SEMILIGUDA
DIST-KORAPUT
GSTIN/UN: 21CAXPS2418F1ZK
State Name : Odisha, Code : 21
E-Mail : maabhabani.trdco@gmail.com

Invoice No. MBTCO/173/25-26	Dated 1-Mar-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	Destination
Terms of Delivery	

Buyer (Bill to)
JE SEMILIGUDA
State Name : Odisha, Code : 21
Place of Supply : Odisha

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ULTRATECH CEMENT	25232930	146.00 bags	323.00	273.73	bags		39,964.58
	Less :							3,596.81
								3,596.81
								(-)0.20
	CGST							
	SGST							
	ROUND OFF							
	Total		146.00 bags					₹ 47,158.00

Amount Chargeable (in words)

INR Forty Seven Thousand One Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	39,964.58	9%	3,596.81	9%	3,596.81	7,193.62
Total	39,964.58		3,596.81		3,596.81	7,193.62

Tax Amount (in words) : **INR Seven Thousand One Hundred Ninety Three and Sixty Two paise Only**

Company's PAN : **CAXPS2418F**

Declaration
GOODS ONCE SOLD CANNOT BE TAKEN BACK

Company's Bank Details
A/c Holder's Name : **M/S MAA BHABANI TRADING CO (2019-20)**
Bank Name : **ICICI BANK**
A/c No. : **163205023732**
Branch & IFS Code : **SEMILIGUDA & ICIC0001632**

Customer's Seal and Signature

for MAA BHABANI TRADING CO (2025-26)

Authorised Signatory

SUBJECT TO KORAPUT JURISDICTION

This is a Computer Generated Invoice