

Tax Invoice

M/S MAA MANGALA AGENCY

NANDAPUR ROAD, SEMILIGUDA, KORAPUT, 764036 ODISHA
 Phone no.: 8249261586 Email: malyabantanayak@gmail.com
 GSTIN: 21BBPPN7689K1ZU, State: 21-Odisha

Bill To

JE SEMILIGUDA BLOCK

SEMILIGUDA, KORAPUT

State: 21-Odisha

Invoice Details

Invoice No. : 278

Date : 04-03-2026

Place of supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	ULTRATECH CEMENT	2523	26	Bag	₹ 273.76	₹ 7,117.80	₹ 640.60 (9%)	₹ 640.60 (9%)	₹ 8,399.00
Total			26			₹ 7,117.80	₹ 640.60	₹ 640.60	₹ 8,399.00

Tax details		9%	Amounts
CGST		₹ 640.60	Sub Total
SGST		₹ 640.60	Total
			Received
			Balance

Invoice Amount In Words

Eight Thousand Three Hundred Ninety Nine Rupees only

Terms and Conditions

Thanks for doing business with us!

For : M/S MAA MANGALA AGENCY



Boee