

**TAX INVOICE**

Cell : 7008447651

**MAHA MRUTYUNJAYA TRADERS**

Deals in : Cement & Building Materials  
Ring Road, RAYAGADA - 765 001 (Odisha)  
GSTIN : 21ABLFM1146M1Z9

Invoice No. **655**  
MMT /

Date :- **23/02/2020**

Transportation Mode :- **Road**  
Vehicle Number :-  
Date of Supply :-  
Place of Supply :-

Reverse Charges

State Code **21**

Buyer :

Details of Consignee / Shipped to

Name : **BDO, Rayagada**  
Address :

GSTIN:

State Code **21**

GSTIN:  
State : **ODISHA**

State Code **21**

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount	
	<b>CEMENT</b>	<b>2523</b>	<b>18%</b>	<b>200</b>		<b>h</b>	<b>57,627/12</b>	
	<b>CAST</b>		<b>9%</b>				<b>5780/44</b>	
	<b>SGST</b>		<b>9%</b>				<b>5780/44</b>	
<p><i>may be returned returned to Rs 66,582/- Islamabad Junior Engineer Rayagada Block</i></p>								
<b>TOTAL</b>								<b>68,000</b>

Amount Chargable (In words Rupees) **Sixty eight thousand only**

Taxable Value	CGST		SGST	
	Rate	Amount	Rate	Amount
<b>TOTAL</b>	<b>9%</b>	<b>5780/44</b>	<b>9%</b>	<b>5780/44</b>

Tax Amount Rs.:- (In Words Rupees)

Payable to :- **MAHA MRUTYUNJAYA TRADERS**  
Bank :- **Union Bank of India, Rayagada**  
A/C. No. :- **572701010050177**  
IFSC Code :- **UBIN0557277**

For **MAHA MRUTYUNJAYA TRADERS**

E. & O.E.

Authorized Signatory

**TAX INVOICE**

Cell : 7008447651

**MAHA MRUTYUNJAYA TRADERS**

Business in : Cement & Building Materials

Ring Road, RAYAGADA - 765 001 (Odisha)

GSTIN : 21ABLFM1146M1Z9

State Code **21**

Invoice No. **MMT / 656**

Date :- **23/02/2026**

Transportation Mode :- **Road**  
 Vehicle Number :-  
 Date of Supply :-  
 Place of Supply :- **Rayagada**

Reverse Charges

Buyer :

Details of Consignee / Shipped to

Name : **BDD, Rayagada**  
 Address :

GSTIN:

State Code **21**

GSTIN:  
 State : **ODISHA**

State Code **21**

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
	<b>M/S TMT BARS</b>	<b>7214</b>	<b>18%</b>	<b>1100</b>		<b>K</b>	<b>69915/20</b>
	<b>CGST</b>		<b>9%</b>				<b>6292/37</b>
	<b>SGST</b>		<b>9%</b>				<b>6292/37</b>
	<b>may be allowed</b>						
	<b>limited to</b>						
	<b>Rs 76,182/-</b>						
	<b>Junior Engineer</b>						
	<b>Rayagada Block</b>						
	<b>TOTAL</b>						<b>82500-</b>

Amount Chargable (In words Rupees) **Eighty two thousand five hundred**

	Taxable Value	CGST		SGST	
		Rate	Amount	Rate	Amount
<b>TOTAL</b>	<b>69915/20</b>	<b>9%</b>	<b>6292/37</b>	<b>9%</b>	<b>6272/37</b>

Tax Amount Rs.:- (In Words Rupees)

Payable to :- **MAHA MRUTYUNJAYA TRADERS**  
 Bank :- **Union Bank of India, Rayagada**  
 A/C. No. :- **572701010050177**  
 IFSC Code :- **UBIN0557277**

For **MAHA MRUTYUNJAYA TRADERS**  
 Authorized Signatory

E. & O.E.

TAX INVOICE

Cell : 7008447651

**MAHA MRUTYUNJAYA TRADERS**

Invoice No. **658**  
MMT /

Date :- **23/02/2020**

Transportation Mode :- **road**  
Vehicle Number :-  
Date of Supply :-  
Place of Supply :-

Business in : Cement & Building Materials

Ring Road, RAYAGADA - 765 001 (Odisha)

GSTIN : 21ABLFM1146M1Z9

State Code **21**

Reverse Charges

Buyer :

Details of Consignee / Shipped to

Name : **BDD, Nayaga.**  
Address :

GSTIN:

State Code **21**

GSTIN :  
State : **ODISHA**

State Code **21**

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
	B-Wine	7214	18%	9		M	694/00
	Cost		9%				62/47
	Cost		9%				62/47
	may be returned						
	limited to						
	RS 732/-						
	Slama						
	Junior Engineer						
	Rayagada Block						
	<b>TOTAL</b>						<b>819-</b>

Amount Chargeable (In words Rupees)

**Eight hundred nineteen only.**

	Taxable Value		CGST		SGST	
	Value	Rate	Amount	Rate	Amount	
<b>TOTAL</b>	<b>694/00</b>	<b>9%</b>	<b>62/47</b>	<b>9%</b>	<b>61/47</b>	

Tax Amount Rs.:-

(In Words Rupees)

Payable to :- MAHA MRUTYUNJAYA TRADERS  
Bank :- Union Bank of India, Rayagada  
A/C. No. :- 572701010050177  
IFSC Code :- UBIN0557277

For MAHA MRUTYUNJAYA TRADERS

E. & O.E.

Authorized Signatory