

GSTIN : 21ABYFM9370N1ZC

TAX INVOICE

MAA MANGALA CEMENT WORKSHOP

KAIMA BADA, DHARMASALA, JAJPUR, PIN-755008

State Code-21

Date: 25/02/2026

Invoice No. 35

Name : TB Dharmasala

Address : Dharmasala Jajpur

Address of Delivery: Chhatra GSTIN: _____

| SL NO | DESCRIPTION OF GOODS | HSN Code | QNTY. | UNIT | RATE | TOTAL VALUE | |
|-------|----------------------|----------|-------|------|------|-------------|----|
| | | | | | | Rs. | P. |
| | Faver Black 80mm | 7016 | 700 | Sqft | 52 | 36400 | 00 |

| | | | | |
|---|--|----------------|-------|----|
| Rupees in words <u>Forty two thousand</u> | | TOTAL | 36400 | 00 |
| <u>Nine hundred fifty</u> | | OGST% <u>9</u> | 3276 | 00 |
| <u>Two Rupees</u> only. | | CGST% <u>9</u> | 3276 | 00 |
| | | G. TOTAL | 42952 | 00 |

For **MAA MANGALA CEMENT WORKSHOP**

Customer's Signature

Authorized Signatory



TAX INVOICE

21ABYFM9370N1ZC

MAA MANGALA CEMENT WORKSHOP

KAIMA BADA, DHARMASALA, JAJPUR, PIN-755008
State Code-21

34

Date: 28/02/2026

Invoice No.

Name: JB Dharmasala

Address: Dharmasala

Jaipur

Address of Delivery: Chhata

GSTIN.

| SL NO | DESCRIPTION OF GOODS | HSN Code | QNTY. | UNIT | RATE | TOTAL VALUE | |
|--------------|-----------------------|----------|-------|------|------|--------------|-----------|
| | | | | | | Rs. | P. |
| | Faver Block 80 mm. | 7016 | 720 | Sqft | 52 | 37440 | 00 |
| TOTAL | | | | | | 37440 | 00 |

Rupees in words forty four
Thousand one hundred
Seventy nine rupees only.

| | | | |
|----------|---|-------|----|
| OGST% | 9 | 3389 | 06 |
| CGST% | 9 | 3369 | 06 |
| G. TOTAL | | 44179 | 02 |

For MAA MANGALA CEMENT WORKSHOP

Customer's Signature

Authorized Signatory

1ABYFM9370N1ZC

TAX INVOICE

MAA MANGALA CEMENT WORKSHOP

KAIMA BADA, DHARMASALA, JAJPUR, PIN-755008
State Code-21

Invoice No. 36

Date: 22/02/2026

Name: JB Dharmashala

Address: Dharmashala Jajpur

Address of Delivery: Ananta, GSTIN:

| SL NO | DESCRIPTION OF GOODS | HSN Code | QNTY. | UNIT | RATE | TOTAL VALUE | |
|-------|------------------------|----------|-------|------|------|-------------|----|
| | | | | | | Rs. | P. |
| | Faver 15 Coer 80 mm | 7016 | 480 | SHT | 52 | 24960 | 00 |

Rupees in words: Twenty Nine Thousand Four Hundred Fifty Two Rupees only.

| | | |
|----------|-------|----|
| TOTAL | 24960 | 00 |
| OGST% 9 | 2246 | 04 |
| CGST% 9 | 2246 | 04 |
| G. TOTAL | 29452 | 08 |

For MAA MANGALA CEMENT WORKSHOP

Customer's Signature

Authorized Signatory

Address of the supplier (Odisha)

TAX INVOICE

SHREEMA SUPPLY AGENCY

KA, DIST-JAJPUR, ODISHA, PIN-755050

9437191762

21ARUPS5018B1ZW

Serial No.....419.....

Date 03-03-2026.....

of the recipient/purchaser

J.E. Dharmasale Block

Address of the recipient/
purchaser (place of supply)

(Village/Twon/City)
State-Odisha
PIN.....

Address of delivery, if different from
the place of swupply

TIN-

| Description in case of goods/services | HSN/SAC Code of the good | Qty. | Unit Price | Total Value | State Tax (CGST) | | Central Tax (CGST) | | TOTAL |
|---------------------------------------|--------------------------|---|------------|-------------|------------------|---------|--------------------|--------|----------|
| | | | | | Rate | Amount | Rate | Amount | |
| cement | 2523 | 150 Bag | 280 | 42000 | 9% | 3780-00 | 9% | 3780 | 49560-00 |
| TOTAL | | | | | | | | | 49560-00 |
| TOTAL IN WORDS: | | forty nine thousand five hundred sixty. | | | | | | | |

Explanation for Better Understanding

- The recipient address is Odisha. Hence it is an- State Suply. So, CGST*OGST are charge (Not IGST)
- The annual turnover of a registrered person is within 1.5 crore then it is not required to mention the digits of (HSN) Codes in the tax invoice issued by him.
If the annual toumover of a registrered person is in between 1.5 crore then it is not required to mention the digits of (HSN) Codes in the tax invoice issued by him, for example "25"
- If the annual turnover of a registrered person is above 5 core than it is required to mention first 4 digits of (HSN) Codes in the tax invoice issued by him, for example "2523"

For

Signature/Digital Signature
of the supplier or his authorised signatory