

# MAA MANGALA CEMENT WORKSHOP

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

Date: 26/02/2026

33

Name: TB Dharmasala Invoice No. ....

Address: Dharmasala, Jajpur

Address of Delivery: Chhota GSTIN: .....

SL NO	DESCRIPTION OF GOODS	HSN Code	QNTY.	UNIT	RATE	TOTAL VALUE	
						Rs.	P.
	Faver Block 80 mm	7016	680	Sqft	52	35360	00

Rupees in words: Fourty one thousand seven hundred twenty four Rupees only.

TOTAL	35360	00
OGST% 9	3182	04
CGST% 9	3182	04
G. TOTAL	41724	08

For MAA MANGALA CEMENT WORKSHOP

Customer's Signature

Authorized Signatory

21ABYFM9370N1ZC

TAX INVOICE

MAA MANGALA CEMENT WORKSHOP

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

Date 27/02/2026

Invoice No. 32

Name: DB Dharmasala

Address: Dharmasala Jajpur

Address of Delivery: Chhata GSTIN:

SL NO	DESCRIPTION OF GOODS	HSN Code	QNTY.	UNIT	RATE	TOTAL VALUE	
						Rs.	P.
	fever black 8000	7016	780	52	52	40560	00

Rupees in words forty seven  
Thousand Eight hundred  
Six hundred only.

TOTAL		40560	00
OGST%	9	3650	00
CGST%	9	3650	00
G. TOTAL		47860	00

For MAA MANGALA CEMENT WORKSHOP

Customer's Signature

Authorized Signatory

TAX INVOICE

**MAA MANGALA CEMENT WORKSHOP**

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

Date.. 29/02/26

Invoice No. 31

Name : JB Dhamasala

Address : Dhamasala Jajpur

Address of Delivery Chhata GSTIN

SL NO	DESCRIPTION OF GOODS	HSN Code	QNTY.	UNIT	RATE	TOTAL VALUE	
						Rs.	P.
	Faver Block 80 mm	7016	780	Sqft	52	40560	00

Rupees in words fourty seven  
Thousand Eight hundred  
Sixty rupees. only.

TOTAL	40560	00
OGST% <u>9</u>	3650	00
CGST% <u>9</u>	3650	00
G. TOTAL	47860	00

Customer's Signature

For MAA MANGALA CEMENT WORKSHOP  
Authorized Signatory [Signature]

N : 21ABYFM9370N1ZC

**TAX INVOICE**

**MAA MANGALA CEMENT WORKSHOP**

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

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Date: 25/02/26

Invoice No.....

Name : TB Dharmasala

Address : Dharmasala Jajpur

Address of Delivery: Chhata GSTIN.....

SL NO	DESCRIPTION OF GOODS	HSN Code	QNTY.	UNIT	RATE	TOTAL VALUE	
						Rs.	P.
	Faver Black 80mm	7016	780	Sqft	52	40560	00

Rupees in words fourteen thousand seven hundred sixty five only.

TOTAL	40560
OGST% 9	3650
CGST% 9	3650
G TOTAL	47860

For MAA MANGALA CEMENT WORKS

Customer's Signature

Authorised Signatory

21ABYFM9370N1ZC

**TAX INVOICE**

**MAA MANGALA CEMENT WORKSHOP**

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

Date: 26/02/26

Invoice No. 29

Name: T.B. Dharmasala

Address: Dharmasala, Jajpur

Address of Delivery: Chhanta GSTIN:

SL NO	DESCRIPTION OF GOODS	HSN Code	QNTY.	UNIT	RATE	TOTAL VALUE	
						Rs.	P.
	Faver Block 80 m.	7016	780	Sqft	52	40560	00

Rupees in words: Fourty seven thousand eight hundred only.

TOTAL		40560	00
OGST%	9	3650	00
CGST%	9	3650	00
G. TOTAL		47860	00

For MAA MANGALA CEMENT WORKSHOP

Customer's Signature

Authorized Signatory

Address of the supplier (Odisha)

# SHREEMA SUPPLY AGENCY

## TAX INVOICE

NO.- JARAKA, DIST-JAJPUR, ODISHA, PIN-755050

PHONE NO.- 9437191762

GSTIN : 21ARUPS5018B1ZW

Serial No.....423.....

Date...05-03-26.....

Name of the recipient/purchaser

J.E. Dharmasala 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

GSTIN-

Sl. No.	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	100 Bag	280	28000	9%	2520	9%	2520	33040--	
		<b>TOTAL</b>								33040	
		<b>TOTAL IN WORDS:</b>	Thirty three thousand forty only.								

### 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 s