

MAA LAXMI ENTERPRISES

1283/250, UKHUNDA CHAMPUA ROAD
NEAR LAMP COLLECTION CENTER
BARIA, KEONJHAR

Email: maalaxmienterprisesbaria@gmail.com
Contact No: 91-8917359590

TAX INVOICE

State: Odisha, Code: 21
GSTIN:21BGQPM1045N1Z8

Buyer (Bill to)		Details:					
Buyer	Mihir Kumar Tudu & F	Invoice No. :	MLE/25-26/	1145			
Address	AT- Jharpur Block	Date :	1.3.26				
		Buyer's Contact No:					
		Buyer's GST No. :					
SR. NO	DESCRIPTION OF GOODS / SERVICES	HSN/SAC CODE	QTY	UNIT	RATE	AMOUNT	
1	cement	BRM340	22	bag	250.35	₹5507.70	
						Discount	
						Transport & Forwarding	
						Taxable Value	₹5507.70
						CGST @ 9%	₹495.69
						SGST @ 9%	₹495.69
						IGST @ %	₹
						Rounded Off	₹ 0.92
						Grand Total	₹6500.00
Amount in word: Six thousand five hundred only						E.&O.E	

Terms:

1. Goods once sold can't be taken back
2. This invoice shows actual price of goods and service described and that all particulars are true and correct
3. Subjected to Keonjhar Jurisdiction only

FOR MAA LAXMI ENTERPRISES

Proprietor