

# MAA LAXMI ENTERPRISES

263/2880, 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 J.F	Invoice No. :	MLE/25-26/ 1147				
Address	B7 - Theompura Block	Date :	28-2-26				
		Buyer's Contact No:					
		Buyer's GST No. :					
SR. NO	DESCRIPTION OF GOODS / SERVICES	HSN/SAC CODE	QTY	UNIT	RATE	AMOUNT	
1	Cement	BRM340	46	bags	250.35	₹ 11,516.10	
						Discount	
						Transport & Forwarding	
						Taxable Value	₹ 11,516.10
						CGST @ 9 %	₹ 1036.45
						SGST @ 9 %	₹ 1036.45
						IGST @ %	₹
						Rounded Off	₹
Amount in word : Thirteen thousand Five hundred Eighty nine only						Grand Total	₹ 13,589.10
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

