TAX INVOICE

M/s MAA LAXMISAGARIKA HARDWARE

P.O.: UKHUNDA, DIST- KEONJHHAR, 758032
GSTIN:- 21DJJPM9538J1ZS

Mob: 9937182683
Invoice No:- 0961
Date: 1.3.26

Name & Address of the Recipient / Purchaser
Mihir kumar Tudu, J.E
AT- Jhumpura Block
GSTIN.....

Vehicle No.....
Address of Delivery.....

Sl No	Description	HSN/SAC Code of the goods/ service	Quantity	Unit	Unit Price	Total Value
1	M.S steel	BRMM341	4.50	Qtl.	5829.03	₹ 26,230.63

Remarks	Insurance if any	
	Packing & Forwarding charges if any	
	Total	₹ 26,230.63
	CGST @ 9%	₹ 2360.76
	OGST @ 9%	₹ 2360.76
	IGST @	
	Round up (+)	₹ 0.15
	Grand total	₹ 30,952.00

TOTAL (In words INR) Thirty thousand nine hundred fifty two only)

N.B.:
1. Goods once sold cannot be returnable
2. Customers are advanced to check the materials before taking delivery
3. The registration certificate is valid on the date it issue of this invoice
4. Disputes are subject to Keonjhar Jurisdiction.

For M/s MAA LAXMISAGARIKA HARDWARE

Auth. Signature