

GSTIN : 21EMVPS6564N123

TAX / TETAL INVOICE (Original)

MAA MANGALA ENTERPRISES

(Dealer in : M.S ROD, CEMENT, AJBESTOS, MARBALE, TILES, GRILL, STEEL DOOR, BUILDING ROAD MATERIALS)

At. - Tentulipatana, Po.- Sankarpur, Dist.- Dhenkanal, Pin - 759013 (Odisha)

E-mail - sahoamiyakumar18@gmail.com, Mob. - 9437259571

Name of the Buyer : B.D.O., Sadar,

Address : D.S.P. Sadar,

GSTIN/AADHAR/PAN : Mob.

Serial No. : 823

Date : 06/01/24

Challan Date	
Challan No.	
Place of Supply	
Transportation Mode	
Vehicle Number	
State Code	

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Packing	Unit Price	Total Value	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	Cement	-	785TR	-	587.44	-	4591.93	-	41591.93	-	46159.94
2											
3											
4											
5											
6											
7											
8											
9											
10											

[Signature]
Assistant Engineer
Sadar Block, Dhenkanal

Discount	
Grand Total	46159.94

Total invoice value in Words... *Fourty six thousand one hundred and fifty nine rupees only*
 Bank Details : Axis Bank, IFSC Code : UTIB0000632, Account No. : 921020058222175
 Terms & Conditions : Goods once sold cannot be taken back or exchanged.
 Payment will be Made by transfer NEFT/RTGS, Draft in favour of Maa Mangala Enterprises.

[Signature]
Amiya K. Sahoo
For MAA MANGALA ENTERPRISES