

TAX INVOICE

M/S. MAA TARINI CONSTRUCTION

AT/P.O. - KANSAR, DIST.- KENDRAPARA

GSTIN - 21CBHPB2156E1ZE

Deals In : All Contruction Materials Available here.

Name..... Departmentally
 Address..... J.E. Kendrapara Block - 1
 GSTIN.....

Invoice No. 416Date 7/03/26

Sl. No.	Description of Goods	HSN CODE	Quantity	Rate	Amount
1	Cement Acc		222 bag	279.59	62069.00
TOTAL					62069.00
CGST@9%					5586.00
OGST@9%					5586.00
Grand Total					73241.00

Checked
S. Das

Rupees (in words) Seventy three thousand
two hundred forty one only.

E. & O.E.

Behara

For M/s. Maa Tarini Construction

This registration certificate is valid on the
 date of issue of this Tax Invoice.

All disputes subject to Kendrapara Jurisdiction.

