

TAX INVOICE

**M/S. MAA TARINI CONSTRUCTION**

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

GSTIN - 21CBHPB2156E1ZE

Deals In : All Conctruction Materials Available here.

Name..... Debarajmudali  
 Address..... J.R. Kendrapara Block  
 GSTIN.....

Invoice No. 469  
 Date. 20/03/2026

Sl. No.	Description of Goods	HSN CODE	Quantity	Rate	Amount
1	Cement Ace		217 bag	279.59	61230.00
TOTAL					61230.00
CGST@9%					5510.50
OGST@9%					5510.50
Grand Total					72251.00

checked  
 S. Jha

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

E.&O.E.

*Debarajmudali*  
 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.