TAX INVOICE
CASH/CREDIT

GSTIN :21GIDPP0212A1Z8

MAHAVEER CEMENT STORE

P.P. COLLEGE CHHAK, NISCHINTAKOILI, CUTTACK-754207

Contact : 8093671464/ 8249261056 Date : 08/03/2026

Name : J.E. Nischintakoili

Address : Nischintakoili

GSTIN: ---

Invoice No: 563

Vehicle No:

Date 08/03/2026

Sl. No	PARTICULARS	HSN Code	QNTY.	Rate	TOTAL VALUE
01	Cement	252329	120 Bgs	279:65	33558:00

Paid by me

Dash

(Rupees in wards Thirty nine thousand Five hundred ninty eight only only)

TOTAL VALUE	33558:00
CGST @ 9 %	3020:22
SGST @ 9 %	3020:22
ROUND OF	-0:44
G.TOTAL	39598:00

Terms & Conditions :

1. Wec are not responsible for any breakage after delivery from our premises.
2. Goods once sold will not be taken back.

Vehicel No _____

Customer's Signature

8/3/26

Incharge/Proprietor

TAX INVOICE
CASH/CREDIT

GSTIN :21GIDPP0212A1Z8

MAHAVEER CEMENT STORE

P.P. COLLEGE CHHAK, NISCHINTAKOILI, CUTTACK-754207

Contact : 8093671464/ 8249261056 Date : 09/03/2026

Name : J.E. Nischintakoili
Address : Nischintakoili
GSTIN: ////

Invoice No: 565
Vehicle No:
Date 09/03/2026

Sl. No	PARTICULARS	HSN Code	QNTY.	Rate	TOTAL VALUE
01	Cement	252329	110 Bgs	279:65	30761:50

Paid by me
Sd

(Rupees in wards Thirty six thousand two hundred ninty nine only only)

Terms & Conditions :
1. Wec are not responsible for any breakage after delivery from our premises.
2. Goods once sold will not be taken back.
Vehicel No.

TOTAL VALUE	30761:50
CGST @ 9 %	2768:54
SGST @ 9 %	2768:54
ROUND OF	+0:43
G.TOTAL	36299:00

Customer's Signature

Incharge/Proprietor
9/3/26