

TAX INVOICE

e-Invoice



IRN : 6aa7c7114418a15a7eae98f1c06421867d5b0de7869a5-
dfec71d5c1ec96c0b20
Ack No. : 182520981020442
Ack Date : 9-Dec-25

M/S MAHAPATRA REPAIRING AND SALES Rinda Complex, Infront of Super Market, N.H-6 Bargarh-768028 GSTIN/UIN: 21ANAPM6043J1ZA State Name : Odisha, Code : 21 Contact : 9178481348	Invoice No. MRS-2917/25-26	Dated 20-Nov-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Harish Chander Gupta Plot No.1416/3181 Khata No.172/1018 H.Katapal Lahandabud Jharsuguda GSTIN/UIN : 21ABQPG5107R1ZE State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Harish Chander Gupta Plot No.1416/3181 Khata No.172/1018 H.Katapal Lahandabud Jharsuguda GSTIN/UIN : 21ABQPG5107R1ZE State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	CP-UVR-0401E1-IC2 Batch : 1	85219090	18 %	1 PCS 1 PCS	3,776.00	3,200.00	PCS			3,200.00
2	CP-URC-TC24PL3C-L-V2-0360 (Illumax 2.4 Mp Bullet) Batch : 1	85258900	18 %	4 PCS 4 PCS	2,006.00	1,700.00	PCS			6,800.00
3	JUNCTION BOX 5*5 SQUARE	39263090	18 %	4 PCS	35.40	30.00	PCS			120.00
4	CP-CPS-PD08-12D Batch : 2503013258008203	85044090	18 %	1 PCS 1 PCS	1,062.00	900.00	PCS			900.00
5	COMPUTER HDD 1TB Batch : CTB0109BAX09176	84717020	18 %	1 PCS 1 PCS	5,428.00	4,600.00	PCS			4,600.00
6	BLACK CORD SPIKE 4+2 1.5 MTR	853690	18 %	1 PCS	236.00	200.00	PCS			200.00
7	BNC HEAVY	85444999	18 %	12 PCS	11.80	10.00	PCS			120.00
8	PUNTA WIRELESS ADAPTOR WD909	84733099	18 %	1 PCS	885.00	750.00	PCS			750.00
9	INSTALLATION CHARGE	995468	18 %	4 PCS	413.00	350.00	PCS			1,400.00
										18,090.00
CGST										1,628.10
SGST										1,628.10

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SUBJECT TO BARGARH JURISDICTION

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TAX INVOICE(Page 2)

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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
	Less : Round Off									(-)0.20
	Total			29 PCS						₹ 21,346.00

Amount Chargeable (in words) E. & O.E

INR Twenty One Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	3,200.00	9%	288.00	9%	288.00	576.00
85258900	6,800.00	9%	612.00	9%	612.00	1,224.00
39263090	120.00	9%	10.80	9%	10.80	21.60
85044090	900.00	9%	81.00	9%	81.00	162.00
84717020	4,600.00	9%	414.00	9%	414.00	828.00
853690	200.00	9%	18.00	9%	18.00	36.00
85444999	120.00	9%	10.80	9%	10.80	21.60
84733099	750.00	9%	67.50	9%	67.50	135.00
995468	1,400.00	9%	126.00	9%	126.00	252.00
Total	18,090.00		1,628.10		1,628.10	3,256.20

Tax Amount (in words) : **INR Three Thousand Two Hundred Fifty Six and Twenty paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1-OUR RESPONSIBILITY CEASES IMMEDIATELY AFTER THE GOODS ARE DELIVERED.2-GOODS ONCE SOLD CANT BE TAKEN BACK OR EXCHANGED. 3-WARRANTY IS SUBJECT TO PARENT COMPANY ONLY.	Company's Bank Details A/c Holder's Name : MAHAPATRA REPAIRING AND SALES Bank Name : Union Bank of India (244) A/c No. : 365305010000244 Branch & IFS Code: Bargarh & UBIN0536539
	for M/S MAHAPATRA REPAIRING AND SALES Authorised Signatory

SUBJECT TO BARGARH JURISDICTION

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