

TAX INVOICE

MAA TARINI ENTERPRISES

At Tangarani, P.O. Jhumpura, Dist: Keonjhar (odisha)-758031
 Mob-8289500978,7735393227
 GSTIN: 21ASAPB6065A1Z0

NAME OF THE PURCHASER: I.E. SADAR

GSTIN:

PAN NO.

ADHAAR NO.

STATE:

ADDRESS OF PURCHASER

KENDUJHAR

ADREES OF DELIVERY

CONSTRUCTION OF CC ROAD FROM
 MOHAN MAHANTA HOUSE TO BASANT
 BARIK HOUSE MURUSUAN

SL NO	DESCRIPTIONS OF GOODS/SERVICE	HSN CODE	QNTY	UNIT	PRICE PER UNIT	TOTAL VALUE	SGST		CGST		TOTAL AMOUNT
1	SAND (MORTAR) BRM028		8.751	CUM	963.71	8433.43	0	0.00	0	0.00	8433.43
2	SAND (FILLING) BRM029		7.801	CUM	951.71	7439.89	0	0.00	0	0.00	7439.71
2	C.B. CHIPS (20MM) BRM056		6.73	CUM	2062.65	13881.53	0	0.00	0	0.00	13881.53
3	H.B METAL BRM044		10.78	CUM	1687.90	18195.56	0	0.00	0	0.00	18195.56
4	NON SAAL WOOD(BRM104)		0.051	CUM	58573.09	3572.96	0	0.00	0	0.00	3572.96
5	NON SAAL BULLAH(BRM092)		2.91	RMT	229.10	666.68	0	0	0	0	666.68
6	HIRE CHARGES OF VIBRATOR		4.39	HOUR	180.81	794.00	0	0.00	0	0.00	794.00
TOTAL: FORTY FIVE THOUSAND FIVE HUNDRED FORTY FOUR ONLY.						TOTAL					45544.82

MS MAHANTAR ENTERPRISES

Bagal Prakash
 09104125
Proprietor
 FOR BAGAL BRAHMA

