

RETAIL INVOICE

PHONE- 9348306648

MAA ENGINEERING WORKS
PLOT NO-2392,AT-MANCHESWAR,BHUBANESWAR-751010

ODISHA CODE-21
GSTIN- 21AAMFM6006A1ZY

Challan No:-	Invoice No:-4387/RET/25-26
Date:- 30/06/2025	Date:- 30/06/2025

BILLING ADDRESS:- BDO BBSR BLOCK

SHIPPING ADDRESS:- BDO BBSR BLOCK

GSTIN:-							GSTIN:-						
Sl. No.	Description in case of goods/services	HSN/SAC Code of the good	Qty.	Unit	Unit Price	Total value	State Tax SGST		Central Tax CGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	MS DOOR WINDOW AND GRILL WITH SHUTTER	7210	4025.00	KG	57.01	229458.81	9%	20651.29	9%	20651.29			270761.40
	Round up												
	Total					229458.81	9%	20651.29	9%	20651.29			270762.00
	Total (in words)		TWO LAKH SEVENTY THOUSAND SEVEN HUNDRED SIXTY TWO ONLY										

N.B:- Goods once sold can not be returned.

For

Receiver's Sign


 Signature/Digital Signature of the
 Supplier or Authorized Signatory

MATERIALS VOUCHER, CR NO- 268/25-26

I Sri Nityananda Swain W/O Lanchu ch Swain
Village Kupur District:- Khurda received Rs. 8376.00

from BDO, Bhubaneswar towards supplying transportation fitting fixing in position of the MS door and window in project Maintenance of kalyanmandap at Nuabanta



Nityananda Swain
