

GSTIN : 21BRJPK7936C1ZX
Certificate No.: QMS029-2034

TAX INVOICE

Mob : 9777059191
9438022556

M/S MAA JOSODA DESIGNED TILES

Prop.: Arabindu Kirtaniya
M.V.-16, Tandapalli, Dist. Malkangiri (Odisha) 764086

Party Name: SE Malkangiri GSTIN: PIN: SI No. **48**
Address: Malkangiri Address of Delivery: Date: 23.05.21

SL. NO.	Description of Goods	HSN Code	Qty	Unit	Total Value	CGST		IGST		TOTAL	
						Tax%	Amount	Tax%	Amount	Rs.	Ps.
1	Perce Book		1750 KC	18.64	32620.16	9%	2935.80	9%	2935.80	38491	60
GRAND TOTAL											38492.00

Rupees (in words): thirty eight thousand hundred twenty one only

Bank Details:
A/C : 4429101001857
Bank : Canada Bank
Branch : Malkangiri
IFSC : CNRB0004429

This Registration certificate is valid on the date of issue of this tax invoice. Customer's Signature: Arabindu Kirtaniya For M/S MAA JOSODA DESIGNED TILES

GSTIN : 21BRJPK7936C1ZX
 Certificate No.: QMS029-2034

TAX INVOICE

Mob : 9777059191
 9438022556

M/S MAA JOSODA DESIGNED TILES

Prop.: Arabindu Kirtaniya
 M.V.-16, Tandapalli, Dist. Malkangiri (Odisha) 764086

Party Name..... <i>J.E. Malkangiri</i>GSTIN.....		SI No. 47									
Address..... <i>Malkangiri</i>Address of Delivery.....		Date..... <i>24.05.21</i>									
SL NO.	Description of Goods	HSN Code	Qty	Unit	Total Value	CGST		IGST		TOTAL	
						Tax%	Amount	Tax%	Amount	Rs.	Ps.
1	<i>Peny Model</i>		<i>200</i>	<i>pc</i>	<i>46600.00</i>	<i>12</i>	<i>4194.00</i>	<i>9</i>	<i>4194.00</i>	<i>54998</i>	<i>00</i>
GRAND TOTAL										<i>17998</i>	<i>00</i>

Rupees (in words).....*Fifty four thousand seven hundred sixty six only*.....only

Bank Details:
 A/c : 4429101001857
 Bank : Canada Bank
 Branch : Malkangiri
 IFSC : CNRB0004429

This Registration certificate is valid on the date of issue of this tax invoice.

Customer's Signature

Arabindu Kirtaniya
 For M/S MAA JOSODA Designed Tiles