

Prop.-RADHAKANTA SAHOO

**TAX INVOICE**

Mob:-9658212416,9658017302

# M/S MAA TARINI AGENCY

AT-NATHUABAR, P.O-ADAMPUR,P.S-KUAKHIA,DIST-JAJPUR  
ODISHA, PIN-755009,STATE CODE-21

**GSTIN:-21FQBPS7142K1ZO**

Date 30.11.25

Invoice No. **734**

Name Sasmita Nayak JE

Address .....

Address of Delivery ..... GSTIN .....

SL NO	DESCRIPTION OF GOODS	HSN CODE	QNTY	UNIT	RATE	TOTAL VALUE
	Tile -	6907	300	Sqft	52.59	36778

Rupees in words Forty three thousand three hundred ninety eight only.

<b>TOTAL</b>	36778	
CGST <u>9</u> %	3310	02
SGST <u>9</u> %	3310	02
<b>GRAND TOTAL</b>	43398	04

For M/S MAA TARINI AGENCY

Customer's Signature

*M/S MAA TARINI*  
*RKS*  
Authorized Signatory

Prop.-RADHAKANTA SAHOO

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AT-NATHUABAR, P.O-ADAMPUR, P.S-KUAKHIA, DIST-JAJPUR  
ODISHA, PIN-755009, STATE CODE-21

GSTIN:-21FQBPS7142K1ZO

Date..30-11-25

Invoice No.733

Name.....Sasmita Nayak JE

Address.....

Address of Delivery.....GSTIN.....

SL NO	DESCRIPTION OF GOODS	HSN CODE	QNTY	UNIT	RATE	TOTAL VALUE
	Tile -	6907	400	sqft	52.54	21016

Rupees in words Twenty Four thousand  
Seven hundred ninety eight  
only.

<b>TOTAL</b>	21016	
CGST <u>9</u> %	1891	44
SGST <u>9</u> %	1891	44
<b>GRAND TOTAL</b>	24798	88

For M/S MAA TARINI AGENCY

M/S. MAA TARINI  
RK S

Authorised Signatory

Customer's Signature