

Tax Invoice



MAA ELECTRICAL & HARDWARE & PAINTS

PLOT NO-192 KHATA NO-56 SUNDARGARH Taladitih
 Phone: 8917356443
 GSTIN: 21CBOPB5214Q1ZL

Email: 1996sagarbehera@gmail.com
 State: 21-Odisha

Bill To: B.D.O CHILIKA	Invoice Details: No: 25 Date: 15-09-2025
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#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Enamel paint		0.96	Ltr	₹ 174.02	₹ 30.07 (18.0%)	₹ 197.13
2	Wall Primer		12.34	Ltr	₹ 134.77	₹ 299.35 (18.0%)	₹ 1,962.43
3	Distmper		21.97	Ltr	₹ 59.41	₹ 234.93 (18.0%)	₹ 1,540.10
4	Weather coat		7.38	Ltr	₹ 165.08	₹ 219.29 (18.0%)	₹ 1,437.55
Total			42.65			₹ 783.64	₹ 5,137.21

Paid & Cancelled

Block Development Officer
Chilika

Tax Summary:					Sub Total	: ₹ 5,137.20
					Total	: ₹ 5,137.20
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
	4,353.56	9.0	391.82	9.0	391.82	783.64
TOTAL	4,353.56		391.82		391.82	783.64

Invoice Amount In Words :
 Five Thousand One Hundred and Thirty Seven Rupees and Twenty Paise only

Received : ₹ 0.00
 Balance : ₹ 5,137.20

Terms And Conditions:
 Thank you for doing business with us.

For MAA ELECTRICAL & HARDWARE & PAINTS:

Authorized Signatory

MAA ELECTRICAL & HARDWARE & PAINTS
 Proprietor

15/09/2025