

TAX INVOICE
M/S MAA TARINI ASIAN PAINTS CENTRE

NAYA BAZAR ROAD, JAINTGARH

GSTIN / UIN : 20AODPG6683A1Z1

Jharkhand, Code 20

Name of the Recipient/Purchaser

J. L. Jada

Address : Joda

GSTIN :

Invoice No: 771

Invoice Date: 11/11/25

Sl. No.	Description of Goods	Qty.	Unit	Unit Price	Total Value of goods	SGST		CGST		Total Amount	
						%	Amount	%	Amount	Rs.	P.
1	Primer	9.82	Ltr	159.52	1566.49	2.57	39.16	2.57	39.16	1644	81
2	Weather Coat	14.62	Ltr	195.27	2854.85	2.57	71.37	2.57	71.37	2997	59
3	Scraping of wall paint	116.96	smf	5.12	598.84	2.57	14.97	2.57	14.97	628	78
GRAND TOTAL										5271.00	

(Rupees in words: five thousand two hundred seventy one only)

Maa Tarini Asian Paints Centre

Authorised Signature

vivo T4 Ultra |



23mm f/1.88 1/50s ISO1440

01/03/2026, 07:15

