

TAX INVOICE GSTIN : 21AJRPM8487B1ZY
MAA TARINI ENGINEERING CONSTRUCTION Ph No. 7328064884
 At/Po:- KIRIBURU HILTOP, BALANI, BARBIL, Keonjhar, Pin- 758035

Supplier of: Electrical Material, Fencing Material, Planting Material, Bamboo, Sanitary, Bricks, Steel ETC
 Invoice No.:-129 Date:- 02/09/2025

Customer Name :- JEJODA Address :- ANSEIKALA
 NAME OF WORK:- Repair and maintenance of Maa Santosi High School, ANSEIKALA

Sl NO	MATERIAL CODE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT	CGST @	CGST	SGST @	SGST	IGST	IGST	TOTAL AMOUNT
7	BRW340	CEMENT	28	BAG	261.15	7312.2	9%	658.10	9%	658.10			8,628.40
2	BRW028	SAND MOTAR	1,854.22	CU/M	1662.91	3083.394329	2.5%	77.08	2.5%	77.08			3,237.56
3	BRW054	4.7MM CHIPS	1,854.22	CU/M	2126.11	3942.26718	2.5%	98.56	2.5%	98.56			4,139.38
4	BRW341	STEEL	1.1886	KG	6890.147	8189.628724	9%	737.07	9%	737.07			9,663.76
5	BRW056	12MM CHIPS	1,854.22	CU/M	2645.91	4906.088657	2.5%	122.65	2.5%	122.65			5,151.39
6	BRW052		49.8835	LT	125.98567	6259.406516	9.0%	563.35	9.0%	563.35			7,386.10
7	BRW055	WEATHER COAT	73.9338	LT	195.27567	14437.46257	9.0%	1299.37	9.0%	1299.37			17,036.21
8	BRW038		39.1304	LT	155.56567	6087.348449	9.0%	547.86	9.0%	547.86			7,183.07
9		ELECTRICATION	1	LS	5815	5815	9.0%	523.35	9.0%	523.35			6,861.70
10		DISPLAYBOARD											3,000.00
Total Amount						60032.79642		4627.39		4627.39			72,287.57
OR SAY													72,288.00

IN WORDS:- SEVENTY TWO THOUSAND TWO HUNDRED EIGHTY EIGHT RUPEES ONLY

- M.B.**
- Goods once sold cannot be returned or exchanged.
 - Interest @ 24% shall be charged for the credit bills unpaid within 15 days from the date of receipt of the goods.
 - Any Disputes are subject to Barbil Jurisdiction.

For Maa Tarini Engineering Construction