

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

Customer Name :- JE, JODA.

Invoice No.:-132

Date:- 02/10/2025

Address :- BIRIKALA

NAME OF WORK:- CONSTRUCTION OF MARKET COMPLEX AT BIRIKALA

SL NO	MATERIAL CODE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT	CGST @	CGST	SGST @	SGST	IGST	IGST	TOTAL AMOUNT
1	BRM029	SAND FILLING	41.91	CUM	1652.91	69273.4581	2.5%	1731.84	2.5%	1731.84			72,737.13
2	BRM340	CEMENT	261	BAG	283.76	74061.36	9%	6665.52	9%	6665.52			87,392.40
3	BRM028	SAND MOTAR	28.81	CUM	1662.91	47908.4371	2.5%	1197.71	2.5%	1197.71			50,303.86
4	BRM044	40 MM METAL	28.81	CUM	1662.91	47908.4371	2.5%	1197.71	2.5%	1197.71			20,317.80
5	BRM104	NON SAL WOOD	0.69	CUM	2271.16	19350.2832	2.5%	483.76	2.5%	483.76			42,574.03
6	BRM094	NON SAL BULLAHAS	5.27	MTR	430.346	2267.92342	2.5%	56.70	2.5%	56.70			2,381.32
7	BRM092	NON SAL BULLAHAS 75 MM DIA	2.54	MTR	419.346	1065.13884	2.5%	26.63	2.5%	26.63			1,118.40
8	BRM084	NON SAL BULLAHAS 120 MM DIA	62.61	MTR	440.406	27573.81966	2.5%	689.35	2.5%	689.35			28,952.51
9	BRM005	FLY ASH BRICKS	13899	NOS	6.5957	91673.6343	6.0%	5500.42	6.0%	5500.42			1,02,674.47
10	BRM060	10MM CHIPS	6.66	CUM	2694.58	17945.9028	2.5%	448.65	2.5%	448.65			18,843.20
11	BRM052	20MM CHIPS	9.99	CUM	2610.91	26082.9909	2.5%	652.07	2.5%	652.07			27,387.14
12	BRM162	BINDING WIRE	8.4	KG	90.1	756.84	9%	68.12	9%	68.12			893.07
13	BRM341	STEEL	20.13	KG	6890.147	138698.6591	9%	12482.88	9%	12482.88			1,63,664.42
14	BRMMR0027	WALL POLISH	66.85	SQM	8.5	483.225	9%	43.49	9%	43.49			570.21
15	BRM131	VATRIEFD TILES	66.85	SQM	667.23	37932.0255	9%	3413.88	9%	3413.88			44,759.79
16	BRMMR0025	SCAFFOLDING	23.11	CUM	33	762.63	2.5%	19.07	2.5%	19.07			800.76
Total Amount						596383.0229		34493.74		34493.74			6,65,370.50
OR SAY													6,65,371.00

In words:- SIX LAKHS SIXTY FIVE THOUSAND THREE HUNDRED SEVENTY ONE ONLY

N.B.

- Goods once sold cannot be return or exchanged.
- Interest @ 24% shall be charged if the credit bills nopaied within 15 days from the date of receipt of the goods.
- Any Disputes are subject to Barbil jurisdiction.

(Signature)

For Maa Tarini Engineering Construction