

Mob : 9777272721

RETAIL INVOICE

M/S. MALLICK SUPPLIERS

AT/P.O. : PANIKOILI, DIST : JAJPUR, ODISHA-755043

GSTIN-21CXEPM6275J2Z9

Invoice No. :

302

Date :

Challan No. :

Name

Address

ADHAR/PAN/GSTIN

Sl. No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	Amount	GST %		Amount of Tax	Total	
						CGST	OGST		Rs.	P.
1.	Binding wire		6.4663 kg	Rs. 76.35/kg	Rs. 493.70	9%	9%	Rs. 89.87	Rs. 582.57	57
2.	Steel		8.48 ton	Rs. 6217.33/ton	Rs. 52,722.96	9%	9%	Rs. 9490.85	Rs. 62,213.09	09
3.	Cement		57.805 bags	Rs. 284.33/bag	Rs. 16206.81	9%	9%	Rs. 2917.22	Rs. 19,124.03	03
4.	Filling sand		2.3568 cu	Rs. 455.33/cu	Rs. 1073.24	2.5%	2.5%	Rs. 53.66	Rs. 1126.90	90
5.	Mortar sand		4.0965 cu	Rs. 460.08/cu	Rs. 1894.72	2.5%	2.5%	Rs. 94.23	Rs. 1978.96	96
6.	40 mm cbrg mulch		2.2752 cu	Rs. 1716.68/cu	Rs. 3906.65	2.5%	2.5%	Rs. 195.33	Rs. 4101.98	98
7.	30 mm cbrg clupe		3.55 cu	Rs. 2137.33/cu	Rs. 7587.52	2.5%	2.5%	Rs. 379.38	Rs. 7966.89	89
8.	10 mm cbrg clupe		2.36 cu	Rs. 2168.58/cu	Rs. 5117.85	2.5%	2.5%	Rs. 255.89	Rs. 5373.74	74
9.	Natural wood scanted		0.1175 cu	Rs. 52,297.32/cu	Rs. 6144.93	6%	6%	Rs. 737.39	Rs. 6882.32	32
10.	Natural bullock 75 mm		1.60547 cu	Rs. 204.56/cu	Rs. 328.50	6%	6%	Rs. 39.42	Rs. 367.92	92
11.	Natural bullock 75 mm x 120 mm		8.1652 cu	Rs. 223.36/cu	Rs. 1823.78	6%	6%	Rs. 218.85	Rs. 2042.63	63
					G. TOTAL				Rs. 1,11,761.09	09

Amount in Words: One Lakh Eleven Thousand Seven Hundred and Only

Day & 1, 11, 761.09

Qty One

(BANK DETAILS)

BANK NAME :	STATE BANK OF INDIA
BRANCH :	PANIKOILI
BANK A/C NO. :	37807647006
IFSC :	SBIN0010922

For M/S. MALLICK SUPPLIERS
Sachin Mallik
 Authorised Signatory