TIN : 21MBFPS9058E1ZA **TAX INVOICE**

ate : Odisha, Code : 21

Original for Buyer ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

M.K. BUILDERS

T/P.O.: JHARBEDA, DIST.: SUNDARGARH, ODISHA - 770070

Reverse Charge : Yes / No

Invoice No. 118

Date : 23/01/2026

ame of Receiver ..... J.R. Kujur .....

dress ..... Kujur Bhawan .....

STIN ..... State ..... State Code .....

.	Name of the product	HSN Code	Qnty.	Rate	Amount Rs.	P.
	40 mm metal		22.21	1396.72	31021	15
	R.W.					

Delivery Challan No.: Date :

Despatch Through :

TOTAL	31021	15
Add : CGST @	775	53
Add : SGST @	775	53
Add : IGST @	1551	06
G.TOTAL	32572	00
GST Payable on Reverse Charge :		

Rupees ..... thirty two thousand five hundred seventy two ..... Only.

This Registration Certificate is valid on the date of issue of this Invoice.
Goods once sold cannot be returned back.

E. & O. E.

Mukul Sahoo

FOR M.K. BUILDERS

Printed by : Shyam Printing Press, subhash Chowk, RGP.