TAX INVOICE

Maunei Sanitary

Prop.- Aditya Ranjan Hota
Bada Bazar, Sakhigopal, Puri
Mob.: 9040441747 / 9040370187
GSTIN-21AGPPH0182H1ZO

Invoice No. 2095

Date: 09/01/2026

Work Name....Const.of Jagamaya temple community hall.....

Name: J.E Delang block

Address Delang, Puri

GSTIN.....

Sl. No.	Description of Goods	HSN/ SAC Code	Qty.	Unit Price	Value of Goods	OGST %	Amount	CGST %	Amount	Total Amount
1	WHEATHER COAT		4.89 LTR	165.28	808.21	9	72.73	9	72.73	953.67
2	PRIMER		8.28 LTR	134.98	1117.63	9	100.58	9	100.58	1318.79
3	PLASTIC PAINT		4.49 LTR	211.51	949.67	9	85.47	9	85.47	1120.81
4	PUTY		38.98 KG	25.42	990.87	9	89.17	9	89.17	1169.00
5	WHITE CEMENT		0.23LTR	1730.48	398.01	9	35.82	9	35.82	469.65
6	WOOD PRIMER		2.69LTR	127.75	343.64	9	30.92	9	30.92	405.48

TOTAL AMOUNT - 5437.20
Round off: -0.20
TOTAL: 5437.00

Five thousand four hundred thirty seven rupees only

MAUNEI SANITARY
Authorized Signatory
Proprietor