

TAX INVOICE

JAI MAA MANGALA ENGINEERING

Near Siva Temple, Main Road, Rayagada, Gajapati Dist., Odisha - 761213

Cell : 9439162366, 8018827866



518

GSTIN : 21BOTPS8738B1ZL

Serial Number :
Date of Issue : 02-01-2024

State : Odisha
State Code : 21

Details of Receiver/Billed to

Name : B.D.O Gosani
Address : Gosani
GSTIN :
State :

State Code

Sl. No.	Description of Product / Service	HSN	Qty.	Rate	Amount	Less Discount	Value of Supply
	Supply fitting & Fittings NS & put up for normal. & shutter door & window of loamy in position. $37 \times 1.80 + 2 \times 10 = 11.34597$ 3-969 274						
				15783.88	62646.237		
TOTAL							

Fully checked
B.D.O
JF

Total Invoice Amount in words :

Total amount before tax	53098.00
ADD : CGST 9%	4778.00
ADD : SGST 9%	4778.00
Total amount GST	9556.00
Total amount after tax	62646.237

Bank Account Details

A/c No. : 80403070000220, CANARA BANK
IFSC Code : CNRB0018040

: Terms and Conditions :

Certified that the particulars given above are true and correct.
for **JAI MAA MANGALA ENGINEERING**

[Signature]
Authorized Signatory

Common Seal

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice