

**TAX INVOICE**

**M/S. MAHENDRA KUMAR SENAPATI**

At-Lachhmakana,P.O.-Kanjiakan,Via-Borikina,Dist-Jagatsinghpur

PAN No-JJOPS8434Q, GSTIN - 21JJOPS8434Q1Z4

Mob - 9937913995

SI.No.....980.....

Date.....12.01.2026.....

To,

M/s. M. Mishra, T.E.

Enasora Block

GSTIN.....

Sl. No.	Description of Goods	HSN/SAC Code of the Goods	Qty.	Unit price	Total Value	OGST		CGST		TOTAL
						Rate	Amount	Rate	Amount	
	Primer		15 litres	159.03	2385.45	9%	214.69	9%	214.69	2814.83
	Distemper		14 ltrs	70.10	981.40	9%	88.33	9%	88.33	1158.06
	Weather coat		12 ltrs	194.79	2337.48	9%	210.37	9%	210.37	2758.22
	V. Tile		35 sqm	651.08	22787.80	9%	2050.90	9%	2050.90	26889.60
	Aluminium Door & windows		4-575 sqm	5257.35	24052.38	9%	2164.71	9%	2164.71	28381.80
	Electrical goods		1	3148.00	3148.00					3148.00
<b>G. Total</b>										<b>65150.51</b>

Rupees Sixty Five thousand one hundred fifty & fifty one only.

Cash Memo once issued cannot be cancelled all disputes subject to Jagatsinghpur Jurisdiction.

Mahendra Kumar Senapati

For M/s. MAHENDRA KU. SENAPATI

