

Tax invoice

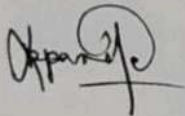
DATE -03/02/2026

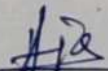
INVOICE NO-248/2026

MAA TARINI SANITARY
PORAL NAHULIA CHHACK, RAJKANIK
KENDRAPARA, PIN-754220, ODISHA
MOB-9853577273
GSTIN-21BKMPG5429G1ZC

BUYER DETAILS:-
J E RAJKANIK BLOCK
RAJKANIK

Sl.No	Description Of Goods	Quantity.	Rate	Amount
01	Cement primer	40 ltr	178.00	7120.00
02	Plastic emulsion	30 ltr	280.00	8400.00
03	Weather coat	50ltr	215.00	10750.00
04	Red oxide	03ltr	160.00	480.00
05	Enamel paint	41ltr	225.00	2250.00
Total				29,000.00
CGST@9%				2,610.00
SGST@9%				2,610.00
Round off				0.00
Grand Total				34,220.00
In Words-Thirty Fore Thousand Two Hundred Twenty Rupees Only.				




Signature with Seal