

M/S MAA CHANDI AGENCY

Prop- Ghanashyam Padhi

GROUND FLOOR, MANKUNDA HAT, BHOGRAI,

BALASORE, ODISHA- 756036,

Mob- 7381285849

GSTIN NO- 21CSPPP2215M1ZK

Invoice Serial No- 73

Date:

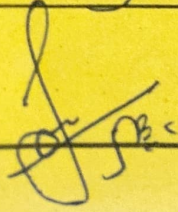
Rod, Cement, Colour's, Sanitary, Fitting's & Hardware are available here

Details of Receiver (Billed to)

Name J. Bhograi
 Address J. Mankunda Anali
 GSTIN

S.I No	Description	HSN CODE	Qty.	Uom	Rate	Taxable Amount	
						Rs.	P
1/	Filling sand.		31.00	CUM.	71.94/CUM	2230.14	
2/	Screened & well sharp sand.		27.00	CUM.	76.88/CUM	2075.76	
3/	Metal 40mm		29.00	CUM	995.25/CUM	28862.25	
4/	12mm chips		24.00	CUM	1396.62/CUM	33518.88	
Total						66,687.04	
Add CGST @ 2.5 %						1,667.17	
Add SGST @ 2.5 %						1,667.17	
Add IGST @ %							
Rounded off						70,021.41	
Invoice Total							

Total Invoice Value (In Words) Seventy Thousand
and Twenty one rupees



Customer Signature

Certificate that the Particulars Given Above are true and Correct For M/S MAA CHANDI AGENCY

PROP. G. Padhi

Authorised Signatory