

TAX INVOICE

M/S. MANDAL ENTERPRISES

TENTALA, BASINGI, MAYURBHANJ, ODISHA
GSTIN No : 21BETPM6970B2ZD

Address of Delivery, if different from the place of supply :

Sl. No. - 104

Date. 04/12/25

Name : TE. BAKULA BALLEK

Address : Bakula

Address of the recipient / purchaser (place of supply) :
(Village / Town / City) State : Odisha,

GSTIN No :

State Code :

SI No.	Description in case of Goods / Service	HSN / SAC Code of the Good	QNTY	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
1.	Cement (Q.CC)	-	46 bags	294.19	12613.00	9%	1135.00	9%	1135.00	-	-	14883.00
2.	White cement	-	0.6 kg	866.12	537.00	9%	48.00	9%	48.00	-	-	633.00
3.	Various kind Tiles	-	45.40 sqm	564.09	25607.00	9%	2304.50	9%	2304.50	-	-	30216.00
4.	Plastic emulsion put	-	51.55 sqm	211.17	10912.00	9%	982.00	9%	982.00	-	-	12876.00
5.	Roaster Coals	-	10.99 ctn.	165.44	1909.00	9%	154.00	9%	154.00	-	-	2017.00
6.	Paints	-	7.47 ctn.	134.93	1008.00	9%	91.00	9%	91.00	-	-	1190.00
7.	Enamel paint	-	3.45 ctn.	174.20	601.00	9%	54.00	9%	54.00	-	-	709.00
Any Subject to Rairangpur Jurisdiction only.					TOTAL							62524.00

Total (in words) Twenty five thousand five hundred

For M/S. MANDAL ENTERPRISES

Signature / Digital Signature of the Supplier of his Authorized Signatory