

GST RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

MAHAVIR ASSOCIATES

PO-PURUNABAULAMAL,

SHAH

457

irassociates57@gmail.com

BMPPR6903K1ZO

Invoice No. MA0525	Date 28/02/2026
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference
Buyer's Order No.	Dated
Destination	Vehicle No. 44

Buyer:

JE BADACHANA
BADACHANA, JAJPUR
GSTIN-

SL	DESCRIPTION OF GOODS	HSN	QTY	UNIT	RATE	AMOUNT
1.	25 CEMENT	2523	80	BAG	296.61	23728.80

Thank you, Please visit again...

CLASS	TOTAL	SGST	CGST	TOTAL GST	
GST 12.00	0.00	0.00	0.00	0.00	SUB TOTAL= 23728.80 ADD SGST+ 2135.59 ADD CGST+ 2135.59 ROUND OFF 0.02 GRAND TOTAL 28000.00
GST 18.00	23728.80	2135.59	2135.59	4271.18	
GST 28.00	0.00	0.00	0.00	0.00	
TOTAL	23728.80	2135.59	2135.59	4271.18	

Rs. Twenty Eight Thousand only

Central Bank Of India
Ac No-3323160547
IFSC-CBIN0282961

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Chandikhole Jurisdiction only.

For MAHAVIR ASSOCIATES
MAHAVIR ASSOCIATES
At-Kaduaulmal
Authorised Signatory