

TIN : 21CPDPM3331Q1ZU

TAX INVOICE

Cell : 9937048337, 6370638267

MAHENDRA CONSTRUCTION

Invoice No. **309**

Prop : Prafulla Kumar Majhi
 At : Lakdipala, Po.: Kongra,
 Block/PS : Tentulikhunti, Dist : Nabarangpur
 prafullakumarmajhi057@gmail.com

Date : **03/04/2026**

Name : **B D D Tentulikhunti**

Address : _____

GSTIN : _____ State : _____ Code : _____

Challan No. _____

Challan Date : _____

Sl. No.	Name of Product / Service	HSN CODE	Qty.	Rate	Taxable Value	CGST		SGST		Total	
						Rate %	Amount	Rate %	Amount		
1	F. sand		33.915m ³	413.05						₹ 14608.5908	
2	T.C of cement		168.322m ³	30.72						₹ 5170.2364	
3	Mortar sand		29.147m ³	417.24						₹ 12173.0451	
4	MESH (40mm)		34.232m ²	133.36						₹ 45799.7298	
5	MS SAI WOOD		0.112025m ³	58573.086						₹ 6513.6478	
6	7mm Ballast		5.2479m ³	229.106						₹ 1202.3254	
7	120mm chip		24.0975m ³	1737.73						₹ 41874.9987	
8	8.95 board									₹ 2119.00	
9											
10	<i>Solar</i>										
TOTAL											Total ₹ 128865.5256
											Limit ₹ 120653.00

Total Invoice Amount in words. **one lakh twenty six thousand fifty three only.**

Certified that the particulars given below are true correct.

BANK DETAILS :
 A/C NO : 37377126908
 IFSC CODE : SBIN0006681

TERMAND CONDITION
 1. Subject to Nabarangpur Jurisdiction only.
 2. Goods once sold can't be taken back.

For, **MAHENDRA CONSTRUCTION**

P. Majhi
 Authorised Signatory