

GST Invoice

M.R.SALES

New Colony 4th Lane , Rayagada
UDYAM-OD-27-0001690, RAKESH JAIN, PIN-765001
Phone No.: 9777433552
GSTIN: 21ABRPJ2365D1ZX

Shipping To:
BADA IRUKUBADI

Bill To:
Name: BDO /RAYAGADA
Address:

Contact No.:
GSTIN No.:
State: Odisha

Invoice No.:
Date:

MR/25-26/JUN-23
09-06-2025

SI	Item name	Quantity	Unit	Price/ Unit	HSN Code	GST	Amount
1	Cement	130	Box	278 00	2523	18%	42645 00

*may be allowed
limited to 42616.07
Rjeng
10-11-25
Junior Engineer
Rayagada Block*

Total

42645.00

Amount in words: Rupees (Forty Two
Thousand Six Hundred Forty Five Only

Sub-Total:	42645.00
Discount:	3838.00
SGST	3838.00
CGST	7676.00
Total	
Received	0.00
Balance	

Terms & Conditions

Bank Details

A/C Holder Name :- M R Sales
Bank Name :- SBI (A.D.B)-CC
A/C No - 32944286239
IFSC Code - SBIN0003068
Branch :- Rayagada

