

Mob : 9938264135

ESTIMATE

MAA KHARAKHAI ELECTRICAL

KANTAPADA BAZAR, RAJKANIKA, KENDRAPARA

Date..07/11/2025

No.....

Name

Address

Sl. No	PARTICULAR	QNTY	RATE	AMOUNT	
				Rs.	P.
1.	Ushafan	3pic		4200	
2.	Pckry cable 2.5	2pic		6200	
	1.0	1pic		1300	
	1.5	1pic		2050	
3.	An chorc switch	20P		400	
4.	Five pine saket	10pi		300	
5.	Holder	20pi		1000	
6.	Band	10pi		300	
7.	Ball	10pi		900	
TOTAL				16,650	

B. Kumar. Majhi
Signature

TAX/INVOICE

K.P.INTERIO GALAXY

NUA BAZAR, AUL, KENDRAPARA, PIN- 754219

GSTIN : 21CTQPM9184A1ZJ

Mob.- 9938659687

Name of the Recipient/Purchaser... J.E. RAJKANIKA

Sl. No - 317

Address... KENDRAPADA.

Date - 5.11.2023

GSTIN

SI No.	Description in case of goods/services	HSN/SAC Code of the goods/service	Qty.	Unit	Unit Price	Total Value
	600 x 600 m	69072100	16		635	10160/-
<p>M/S K P INTERIOR GALAXY PROPRIETOR.</p>			TOTAL			
					CGST @%	9% 914.4
					SGST @%	9% 914.4
					G. Total	11999/-

(In Words.....)

Note:-

- * The annual turnover of a registered person is within 1.5 crore it is not required to mention the digits of (HSN) codes in the Tax Invoice issued by him.
- * If the annual turnover of a registered person is in between 1.5 crore to 5 crore then it is required to mention first 2 digits of (HSN) codes in the tax invoice issued by him, for example "25"
- * If the annual turnover of a registered person is above 5 crore then it is required to mention first 4 digits of (HSN) codes in the Tax Invoice issued by him, for example "2523"

M/S K P INTERIOR GALAXY

Authorised Signatory
PROPRIETOR:

NEW COLLECTION

M.B. SANITARY

Kantapada Bazar, Rajkanika, Dist - Kendrapara, Pin.-754220, Odisha
 GSTIN - 21AJJPN5167D1ZE Mob-9777977907

To
 M/s. J.E. Rajkanika
Kendrapada
 Party's GSTIN No. _____

Book No. _____
 Serial No. 54
 Dated: 08.11.2025

Sl. No.	PARTICULARS	Qty.	Rate	Amount		
				Rs.	P.	
(1)	500 Ltr Toilet	1		4500	00	
(2)	UPVC 20mm pipe	5pc		2050	00	
(3)	UPVC 20mm fittings	25pc		1410	00	
(4)	Ledies Urinal	1		1275	00	
(5)	Jeats Urinal	1		975	00	
(6)	Orissa panel	1		1340	00	
(7)	Longbody Toif	3		1950	00	
Sale/Transfer against "C" Form				TOTAL	13,500	00
Rupees _____				CGST ... 9% ... %	1215	00
				SGST ... 9% ... %	1215	00
				Grand Total	15,930	00

E & O L

1. Goods once sold will not be taken back.
2. Interest@18% will be charged if payments is not made within stpluted period.
3. Payment should be made by Crossed Order Cheque

For **NEW COLLECTION**
G. Nayak
 Authorised Signature