

M/S MOTILAL BADAIK
BANIGUNI KUARMUNDA, ROURKELA, ODISHA, 770039,
9438245701,
motilalbadaik@zohomail.in
GSTIN : 21AZZPB0345H1ZK
PAN No: AZZPB0345H

TAX INVOICE

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Reverse Charge	: No	Challan No.	:
Invoice No.	: 270	Vehicle No.	:
Invoice Date	: 13/11/2025	Date of Supply	: 13/11/2025
State	: ODISHA	Place of Supply	:
	State Code : 21		

Details of Receiver | Billed to:

Name : BDO KUARMUNDA
Address : KUARMUNDA BLOCK OFFICE KUARMUNDA SUNDARGARH, ROURKELA, Odisha , 770039
GSTIN : URP
State : Odisha

Sr. No.	Name of product	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Filling Sand	36	CBM	469.3	16,090.29	2.50%	402.26	2.50%	402.26	16,894.80
2	Motar Sand	38	CBM	539.24	19,515.35	2.50%	487.88	2.50%	487.88	20,491.12
3	40 mm Metal	47	CBM	1497.86	67,047.07	2.50%	1676.18	2.50%	1676.18	70,399.42
4	12 mm Chips	28	CBM	1899.23	50,646.13	2.50%	1266.15	2.50%	1266.15	53,178.44
5	Cement	426	BAG	280.62	1,01,308.58	9.00%	9117.77	9.00%	9117.77	1,19,544.12
6	Centering &Suturing	46.59	SQM	216.23	9,594.43	2.50%	239.86	2.50%	239.86	10,074.16
Total Quantity		621.59			₹2,64,201.85		₹13,190.10		₹13,190.10	₹2,90,582.06

Total Invoice Amount in words

Two Lakh Ninety Thousand Five Hundred Eighty Two Rupees Only

Total Amount Before Tax	:	₹2,64,201.85
Add : CGST	:	₹13,190.10
Add : SGST	:	₹13,190.10

Bank Details

Account Holder Name : MOTILAL BADAIK
Bank Account Number : 922020052912941
Bank IFSC Code : UTIB0001769
Bank Name : Axis Bank
Bank Branch Name : SECTOR-19,ROURKELA

Tax Amount : GST	:	₹26,380.20
Round Off Value:	:	-0.06
Amount With Tax	:	₹2,90,582.00

Terms And Conditions

1. This is an electronically generated document.
2. All disputes are subject to ROURKELA jurisdiction

Certified that the particular given above are true and correct

For, M/S MOTILAL BADAIK

M/s-MOTILAL BADAIK

Motilal Badaik
Proprietor

Authorised Signatory