

Prop.-RADHAKANTA SAHOO

TAX INVOICE

Mob:-9658212416,9658017302

M/S MAA TARINI AGENCY

AT-NATHUABAR, P.O-ADAMPUR,P.S-KUAKHIA,DIST-JAJPUR
ODISHA, PIN-755009,STATE CODE-21

GSTIN:-21FQBPS7142K1ZO

Date...15.10.2025

Invoice No. 143

Name.....Suehsmitea Biswal AE

Address.....

Address of Delivery.....GSTIN.....

SL NO	DESCRIPTION OF GOODS	HSN CODE	QNTY	UNIT	RATE	TOTAL VALUE		
	Tile.	69022300	290	Sqft	52.55	15239	5	
	Weather coat -	32091010	110	Ltr	193	21230		
Rupees in words <u>Forty three thousand thirty four</u>						TOTAL	36469	5
						CGST 9 %	3282	25
						SGST 9 %	3282	25
						GRAND TOTAL	43034	01

For M/S MAA TARINI AGENCY

M.A. P.K. Sahu
Authorized Signatory

Customer's Signature


J.B.

Prop.-RADHAKANTA SAHOO

TAX INVOICE

Mob:-9658212416,9658017302

M/S MAA TARINI AGENCY

AT-NATHUABAR, P.O-ADAMPUR, P.S-KUAKHIA, DIST-JAJPUR
ODISHA, PIN-755009, STATE CODE-21

GSTIN:-21FQBPS7142K1ZO

Date: 02/12/25

Invoice No.746

Name: Suchismita Biswal, AE

Address:

Address of Delivery: GSTIN:

SL NO	DESCRIPTION OF GOODS	HSN CODE	QNTY	UNIT	RATE	TOTAL VALUE
	White cement.	2523	2	kg.	17.8	35 6
	TILE -	6907	30	Sqft	52.54	1576 2
	Weather coat	3209	70	Sqft	163.5	11445
	Primer -	6907	20	Ltr	132.2	2644

Rupees in words Eighteen thousand five hundred twenty six only.

TOTAL	15700	8
CGST 9%	1413	07
SGST 9%	1413	07
GRAND TOTAL	18526	96

For M/S MAA TARINI AGENCY

[Signature]
Authorised Signatory

Customer's Signature