

TAX INVOICE

MAA TARINI ENTERPRISES

AT- Tangarani, P.O. Jhumpura, Dist:- Keonjhar (Odisha) - 758031
 Mob-8280500978, 7735393227
 GSTIN : 21ASAPB6065A1Z0

Invoice No.....
 DATE.....20/11/2025.....

NAME OF THE PURCHASER : J.E SADAR
GSTIN :
PAN No. :
AADHAAR No.:
STATE :

ADDRESS OF PURCHASER
 KEONJHAR

ADDRESS OF DELIVERY
 COMPLETION OF KALYAN MANDAP
 PALASPANGA

SLNO	DESCRIPTION OF GOODS/SRVICES	HSN CODE	QNTY	UNIT	PRICE PER UNIT	TOTAL VALUE	SGST		CGST		TOTAL AMOUNT
							%	AMOUNT	%	AMOUNT	
1	SAND (MORTAR)		26.65	CUM	963.71	25682.87	2.5	642.07	2.5	642.07	26967.02
2	SAND FILLING		25.06	CUM	953.31	23899.97	2.5	597.50	2.5	597.50	25094.97
3	HB METAL 40 MM		23.18	CUM	1687.90	39125.52	2.5	978.14	2.5	978.14	41081.80
4	C B CHIPS 12 MM		11.03	CUM	2062.65	22751.03	2.5	568.78	2.5	568.78	23888.58
5	FLY ASH BRICKS		8276	NOS	6.16	50980.16	2.5	1274.50	2.5	1274.50	53529.17
6	Scaffolding ch		18.44	Cum	33.00	608.52	0.0	0.00	0.0	0.00	608.52
7											
8											
9											
10											
TOTAL(in words) - ONE LAKH SEVENTY FOUR THOUSAND ONE HUNDRED SEVENTY ONLY.						TOTAL					174170.05

M/S MAA TARINI ENTERPRISES

Basel Brahma
 Proprietor

FOR BAGAL BRAHMA