

Mob: - 9937064459

RETAIL INVOICE

Invoice No:-

505

MAHAVEER SUPPLIERS

Supplies: Material supply & Commission Agent

AT: AMRUTIA, PO:- BARUNDAI, PANIKOILI, DIST-JAJPUR-755025

GSTIN.: 21DFIPK9336B1ZP

Date:-

17/12/2025

Challan No:-

Name

BDO, Korei

Address

Salaba Govt. Pny School, Salaba, Mulapal,

Adhar / Pan / GSTIN

SL. No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	AMOUNT	GST %		Amount of Tax	Total	
						CGST	OGST		Rs.	P.
1	Cement		33.837	497.03	16818.20	9%	9%	3027.24	19845	24
2	Chequered tiles		10.705	191.10	2044.77	-	-	368.06	2412	83
3	Wax polish		14.935	7.20	107.50	-	-	19.35	126	85
4	White cement		0.36	1736.12	618.06	-	-	111.25	729	31
5	Vitrified tiles		51.155	564.05	28851.16	-	-	5193.2	34044	37
6	Wall cement primer		24.582	132.22	3249.78	-	-	584.99	3834	96
7	Plastic emulsion paint		15.74	211.66	3323.08	-	-	598.19	3921	21
8	Weather coat		18.32	163.91	3002.92	-	-	540.58	3543	45
9	Red oxide		1.334	119.42	159.31	-	-	28.68	187	99
10	enamel paint		2.194	170.06	373.02	-	-	67.14	440	16
Amount (in Words)..... Sixty nine thousand eighty six..... Only)					G .TOTAL				69,086	37

BANK DETAILS :

Bank :	State Bank of India
Branch:	Panikoili
A/c No:	39147435017
IFSC :	SBIN0010922

For- MAHAVEER SUPPLIERS

MS. MAHABIR SUPP. SPS
 Pratap Chandel
 Authorised Signatory