

Mob: - 9937064459

RETAIL INVOICE

MAHAVEER SUPPLIERS

Supplies: Material supply & Commission Agent

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

GSTIN.: 21DFIPK9336B1ZP

Invoice No:-

514

Date:-

15/12/2025

Challan No:-

Name..... BDO, Kosei

Address..... Salaba Govt Primary School, Salaba, Mulapa

Adhar / Pan / GSTIN.....

SL. No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	AMOUNT	GST %		Amount of Tax	Total	
						CGST	OGST		Rs.	P.
1	Felling sand		1.065 cum	1718.20	1829.88	2.5%	2.5%	91.49	1921	37
2	motor sand		5.62 cum	398.09	2241.22	2.5%	2.5%	112.06	2353	28
3	10 mm chips		0.57 cum	2256.20	1283.78	2.5%	2.5%	64.19	1347	97
4	20 mm chips		0.85 cum	2224.95	1891.21	2.5%	2.5%	94.56	1985	72
5	40mm metal		5.31 cum	1804.29	9580.78	2.5%	2.5%	479.04	10059	82
Amount (in Words)..... Seventeen thousand six hundred sixty eight					Only		G .TOTAL		17668	21

BANK DETAILS :

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

For- MAHAVEER SUPPLIERS

M/S. MAHABIR SUPPLIERS
 Pradeep Khandari
 Authorised Signatory