

TAX INVOICE
M/S MAA TARINI ASIAN PAINTS CENTRE
 NAYA BAZAR ROAD, JAINTGARH
 GSTIN / UIN : 20AODPG6683A1Z1
 Jharkhand, Code 20

Name of the Recipient / Purchaser : Joda
 Address : Joda

GSTIN : Joda

Invoice No: 772
 Invoice Date: 12/11/25

Sl. No.	Description of Goods	Qty.	Unit	Unit Price	Total Value of goods	SGST		CGST		Total Amount
						%	Amount	%	Amount	
1	Primer	9.72	Ltr	159.52	1550.53	25%	38.77	25%	38.77	1628
2	Meather Coat	14.46	Ltr	195.27	2823.60	25%	70.59	25%	70.59	2964
3	Scraping of wall quantity	115.71	SMT	5.12	592.44	25%	14.81	25%	14.81	622
GRAND TOTAL										5215.00

(Rupees in words : five thousand two hundred fifteen only)

Maa Tarini Asian Paints Centre
 Authorized Signature

Proprietor
 Authorized Signatory

MUSTER ROLL

Regina's Menagerie of Phantoms, Ave

Signature of Person Making dully attendance

Sl. No.	Name	Address	Age	Sex	Religion	Service No.	Signature	Remarks
1	Panjan Munda	Phantoms	25	M	Hindu	612 9234	[Signature]	
2	Sanjan Munda	Phantoms	25	M	Hindu	612 9234	[Signature]	
3	Nayan Munda	Phantoms	25	M	Hindu	612 9234	[Signature]	
4	Kana Munda	Phantoms	25	M	Hindu	612 9234	[Signature]	
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Signature of Person Making dully attendance

Signature of Parent/Guardian of Vigilance Committee

Signature of A.S.M.

Signature of Vigilance Officer

190.76420485761