

QUATATION / TAX INVOICE

M/s. KALI CHARAN MAHANTA

MSB : 9437411869

Specialist in : Cement, Ajbestos, Iron and Iron Fittings, Granite Stone, Metal, Chips, Bricks, Fine Sand, Course Sand, Marble, Tiles, Sanitary Fittings, Electrical Goods, M.S. Grill Doors & Windows, Aluminium Doors & Windows and other Building Materials

AT- DAMPUR, P.O.: KANDARA, DIST-KEONJHAR, ODISHA
PAN : AOGPM1474E, GSTIN : 21AOGPM1474E1ZC

Name of the Receipt
Name JE, Joda block
Address Joda block
GSTIN _____ Code _____

Invoice No. 147
Date 1-12-2025
P.O. No. _____
Date _____

Sl. No.	Description of Goods / Services	HSN / Service Code	Qnty.	Unit Rate	Taxable Value	CGST		SGST		IGST		Grand Total		
						Rate	Amount	Rate	Amount	Rate	Amount	Rs.	P	
1	Disply Board		1. Nos									300	40	
2	Wather coat		22.46lit	195.2757	4386.67	9%	394.80	9%	394.80			5176	27	
3	primeon		16.23lit	159.1557	2589.26	9%	233.03	9%	233.03			3055	32	
4	Enamel paint		6.23lit	205.8257	1282.29	9%	115.41	9%	115.41			1513	11	
5														
TOTAL													10324	71

Rupees Ten thousand three hundred twenty four seventy one only
- one only

N.B. : 1. Goods once sold can not be taken back.

BANKERS : may be allowed
Paul

[Signature]
For M/s. Kali Charan Mahanta

Receiver Signature

Authorised Signatory

