

**TAX INVOICE**

GSTIN : 21AJRPM8487B1ZY

MAA TARINI ENGINEERING CONSTRUCTION

Ph No. 7328064884

At/Po:- KIRIBURU HILTOP,BALANI,BARBIL, Keonjhar, Pin- 758035

Supplier of :Electrical Material, Fencing Material, Planting Material, Bamboo, Sanitary ,Bricks,Steel ETC

Invoice No.:-132

Date:- 02/10/2025

Customer Name :- JE,JODA.

Address :- BALITA


**NAME OF WORK:- REPAIR AND MAINTENANCE OF AWC AT BALITA**

SL NO	MATERIAL CODE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT	CGST @	CGST	SGST @	SGST	IGST	IGST	TOTAL AMOUNT
1	BRM340	CEMENT	2	BAG	283.76	567.52	9%	51.08	9%	51.08			669.67
2	BRM028	SAND MOTAR	0.14	CUM	1662.91	232.8074	2.5%	5.82	2.5%	5.82			244.45
3	BRM056	12MM CHIPS	0.14	CUM	2737.91	383.3074	2.5%	9.58	2.5%	9.58			402.47
4	BRM255	WEATHER COAT	23.37	LT	195.28	4563.6936	9.0%	410.73	9.0%	410.73			5,385.16
5	BRM252	WALL PRIMER OIL BOUND	15.71	LT	159.39677	2504.123257	9.0%	225.37	9.0%	225.37			2,954.87
6	BRM064	4.7MM CHIPS	0.14	CUM	2126.11	297.6554	2.5%	7.44	2.5%	7.44			312.54
7		DISPLAYBOARD											500.00
<b>Total Amount</b>						<b>8549.107057</b>		<b>710.02</b>		<b>710.02</b>			<b>10,469.16</b>
<b>In words:- TEN THOUSAND FOUR HUNDRED SIXTY NINE ONLY</b>												<b>OR SAY</b>	<b>10,469.00</b>
<b>N.B .</b>													

1. Goods once sold cannot be return or exchanged.

2. Interest@24% shall be charged if the credit bills nopaied within 15 days from the date of receipt of the goods.

3. Any Disputes are subject to Barbil jurisdiction.

  
For Maa Tarini Engineering Construction