

Mob: - 9937064459

RETAIL INVOICE

MAHAVEER SUPPLIERS

Supplies: Material supply & Commission Agent
 AT: AMRUTIA, PO:- BARUNDAI, PANIKOILI, DIST-JAJPUR-755025
 GSTIN.: 21DFIPK9336B1ZP

Invoice No:- 518

Date:- 18/12/25

Challan No:-

Name..... BDD, Kosei
 Address..... Copinath Jew CC, Khiso
 Adhar / Pan/ GSTIN.....

SL. No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	AMOUNT	GST %		Amount of Tax	Total	
						CGST	OGST		Rs.	P.
1	Non-Sal wood scantling		0.3367	52297.39	17608.53	6%	6%	2113.02	19721	55
2	Non sal bullahs 75mm		1.258	204.56	257.34	6%	6%	30.88	288	22
3	Sal Bullah 75mm to 120mm		35.846	223.36	8006.56	6%	6%	960.79	8967	35
4	scantling chenger for brasswork		3.996	33	131.87	-	-	-	131	87
Amount (in Words.....Only)					G .TOTAL				29108	99

BANK DETAILS :

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

For- MAHAVEER SUPPLIERS

M/S. MAHABIR SUPPLIERS
 Pradeep Khander
 Proprietor
 Authorised Signatory