

Mob: - 9937064459

RETAIL INVOICE

Invoice No:-

515

MAHAVEER SUPPLIERS

Supplies: Material supply & Commission Agent

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

GSTIN.: 21DFIPK9336B1ZP

Date:-

12/12/25

Challan No:-

Name..... BDO, korei

Address..... Gopinath Jew Ce, Khiso

Adhar / Pan / GSTIN.....

SL No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	AMOUNT	GST %		Amount of Tax	Total		
						CGST	OGST		Rs.	P.	
1	Cement		63.015	488.98	30813.07	9%	9%	5546.35	36359	42	
2	white cement		0.3905	1728.05	674.80	9%	9%	121.46	796	26	
3	Steel		10.8885	525.98	57447.51	9%	9%	10340.55	6788	06	
4	binding wire		8.296 kg	76.36	633.48	9%	9%	114.03	747	51	
5	wall cement primer		8.2987	132.190	1187.54	9%	9%	213.76	1401	30	
6	plastic emulsion		9.213	211.58	1949.29	9%	9%	350.87	2300	16	
7	weather coat		3.718	163.83	609.12	9%	9%	109.64	718	76	
8	Vitrified tile (plain)		5.422	561.84	28890.94	9%	9%	5200.37	34091	31	
9	" (Coloured)		5.713	594.14	3394.32	9%	9%	610.98	4005	30	
10	chequered tiles		2.136	191.10	408.19	9%	9%	73.47	481	66	
11	wax polish		7.85	7.20	56.52	9%	9%	10.17	66	69	
Amount (in Words.....Only)					G .TOTAL					148756	44

BANK DETAILS :

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

For- MAHAVEER SUPPLIERS

M/S. MAHABIR SUPPLIERS
 Pradyap Khandor
 Proprietor
 Authorised Signatory