

ZPJ1069R1ZM

TAX INVOICE

Mob. : 7978032221, 9776239545

M/S. MAHAMAYA ENTERPRISES

ALIPINGAL BAZAR, JAGATSINGHPUR

Purchaser Name S. Kisan AE Jagatsinghpur Block
 Address Jagatsinghpur
 GSTIN.....

Order No
 Date
 Invoice No 1162 Date 10.12.25

Sl. No.	Description in case of Goods/services	HSN Code	Qty.	Unit Price		Amount	
				Rs.	P.	Rs.	P.
1.	Promise Exterior Primer = 4 lit	32091090	01	560.	0	560.	0
2.	Promise Exterior primer = 1 lit	32091090	01	150.	0	150.	0
3.	Smart Choice Exterior = 4 lit	32091010	01	510.	0	510.	0
4.	Smart Choice Exterior = 1 lit	32091010	01	140.	0	140.	0

Total Amount (in words)..... one thousand six hundred Four
only..... only

Amount Before Tax	1360.	0
CGST@9 %	122.	0
SGST@9 %	122.	0
IGST@ %		
Amount After Tax		
Round Off (±)		
Grand Total	1604.	0

Bank Details :
 Andhra Bank
 A/c. No.-137411100001422
 IFSC Code : UBIN0813745

Terms & Conditions :
 1. This registration certificate is valid on the date of issue of this Tax invoice
 2. Any dispute Subject to Jagatsinghpur Jurisdiction only.
 Goods once sold cannot be taken back.
 Printed at Udas Press, SI 1001 to 1500.

E. & O.E.
 For M/S. MAHAMAYA ENTERPRISES
[Signature] 10.12.25
 Authorised Signature