

TAX INVOICE

JAI MAA MANGALA ENGINEERING

Near Siva Temple, Main Road, Rayagada, Gajapati Dist., Odisha - 761213

Cell : 9439162366, 8018827866



GSTIN : 21BOTPS8738B1ZL

Serial Number : 515	State : Odisha
Date of Issue : 02-12-2025	State Code : 21

Details of Receiver/Billed to

Name : B. D. a Gasani	Construction of Mandap at
Address : Gasani	Kalyan Mandap Sarodhapur
GSTIN :	
State : odissa	State Code

Sl. No.	Description of Product / Service	HSN	Qty.	Rate	Amount	Less Discount	Value of Supply
①	supplying Himg & Firing of MS steel pw & for frame & shutter & door & window and Himg in position with alloy etc complete.						
	Window $3 \times 1.35 \times 1.35 = 5.475m^2$		246				
	Window $5 \times 1.20 \times 1.35 = 8.10$						
	Door $2 \times 1.20 \times 2.50 = 6.00m^2$						
	<u>820.5375kg</u>						
	129573.00						
	<i>Fully Utilized</i>						

TOTAL	
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<p>Total Invoice Amount in words : One lakh Twenty nine thousand Five hundred Thirteen only.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Total amount before tax</td> <td style="text-align: right;">109757.00</td> </tr> <tr> <td>ADD : CGST 9%</td> <td style="text-align: right;">9878.00</td> </tr> <tr> <td>ADD : SGST 9%</td> <td style="text-align: right;">9878.00</td> </tr> <tr> <td>Total amount GST</td> <td style="text-align: right;">19756.00</td> </tr> <tr> <td>Total amount after tax</td> <td style="text-align: right;">129513.00</td> </tr> </table>	Total amount before tax	109757.00	ADD : CGST 9%	9878.00	ADD : SGST 9%	9878.00	Total amount GST	19756.00	Total amount after tax	129513.00
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Bank Account Details
A/c No. : 80403070000220, CANARA BANK
IFSC Code : CNRB0018040

: Terms and Conditions :

Common Seal	Certified that the particulars given above are true and correct for JAI MAA MANGALA ENGINEERING Authorised Signatory
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19756.00
9878.13