

RETAIL INVOICE

# MAHAVEER ELECTRICALS

GRAND ROAD, PURI (ODISHA)  
GSTIN - 21DYVPP1334J1Z5



Name & Address ..... J. F. Puri Sadana  
Block

Sl. No. - 169

Date: 2/12/2025

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC Code of the good	Qty	Unit Price Total	Net Amount	
					Rs.	P.
	Wringpipe 10 Kg.	-	-	2,118.64	2,118.64	
2)	R. J. Box	-				
					2,118.64	
CGST@...%					190.67	
SGST@...%					190.67	
TOTAL					2,499.98	
NET TOTAL					2,500.	00

Total (In Words) Rupees: Two thousand and five hundred only

Declaration : Certified that the particulars given above are true and correct.  
Goods once sold cannot be taken back.

For MAHAVEER ELECTRICALS

P. K. Jaha  
Signature of the Supplier  
Authorised Signa