

MAA MANGALA ENTERPRISES

(Dealer in : M.S ROD, CEMENT, AJBESTOS, MARBALE, TILES, GRILL, STEEL DOOR, BUILDING ROAD MATERIALS)

At. - Tentulipatana, Po.- Sankarpur, Dist.- Dhenkanal, Pin - 759013 (Odisha)

E-mail - sahoamiyakumar18@gmail.com, Mob. - 9437259571

Name of the Buyer B.D.O. Sadar

Address Sadar, Dhenkanal

GSTIN/AADHAR/PAN Mob.

Serial No.
Date 7-30

Challan Date	
Challan No.	
Place of Supply	
Transportation Mode	
Vehicle Number	
State Code	

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Packing	Unit Price	Total Value	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	Cement		50	bag	456.68	22833.9	9%	2055.05	9%	2055.05	26944
2	Rod		3	qunt	5063.14	10126.2	9%	911.37	9%	911.37	11949
3	binding wire		3	k.g	76.27	152.54	9%	13.73	9%	13.73	180.14
4											
5											
6											
7											
8											
9											
10											
	Total										39073.14

invoice value in Words Thirty Nine Thousand Seventy Three Rupees Only

Details : Axis Bank, IFSC Code : UTIB0000632, Account No. : 921020058222175

Terms & Conditions : Goods once sold cannot be taken back or exchanged.

Payment will be Made by transfer NEFT/RTGS, Draft in favour of Maa Mangala Enterprises.

Discount	-
Grand Total	39073.14

Amiya K. Sahoo
For MAA MANGALA ENTERPRISES

21EMVPS6664N123

TAX / RETAIL INVOICE (Original)

MAA MANGALA ENTERPRISES

M.S ROD, CEMENT, ASBESTOS, MARBALE, TILES, GRILL, STEEL DOOR, BUILDING ROAD MATERIALS)

entulipatana, Po. - Sankarpur, Dist. - Dhenkanal, Pin - 759013 (Odisha)

Mail - sahoamniyakumar18@gmail.com, Mob. - 9437259571

Name of the Buyer: Sadar, Dhenkanal

Address: Sadar, Dhenkanal

Mobile: 9437259571

Mob.

Serial No. 729
Date:

Challan Date	
Challan No.	
Place of Supply	
Transportation Mode	
Vehicle Number	
State Code	

Description of Goods	HSN/SAC Code	Qty.	Packing	Unit Price	Total Value	CGST		SGST		Total Amount
						Rate	Amount	Rate	Amount	
Lake side Stone		9	Cum	749.2	6742.80					6743
Yem Nohel		3	Cum	995.25	2985.75					2986
20mm chips.		2	Cum	1392.62	2785.24					2785
10mm chips.		1	Cum	1402	1402.00					1402
Filling Sand		3	Cum	71.99	215.87					216
Nohel Sand		12	Cum	76.88	922.56					923
Primer		13	Sq	159.63	1915.19					2067
weather coat		14	Sq	194.79	1947.9					2727
Grade		213	Sq	110	110					23430
Total										43259

CANCELLED

PAID &

Discount	
Grand Total	43259

Invoice value in Words: Four Three Thousand Two Hundred Fifty Nine Rupees only

Details: Axis Bank, IFSC Code: UTIB0000632, Account No.: 921020058222175

Conditions: Goods once sold cannot be taken back or exchanged. Payment will be Made by transfer/NEFT/RTGS, Draft in favour of Maa Mangala Enterprises.

Amrita K. Sahoo
For MAA MANGALA ENTERPRISES