

508

Prop. - RADHAKANTA SAHOO

TAX INVOICE

Mob-9658212416, 9658017302

M/S. MAA TARINI AGENCY

AT - NATHUABAR, P.O - ADAMPUR, P.S.- KUAKHIA, DIST - JAJPUR
ODISHA, PIN - 755009, STATE CODE - 21

Date 01.09.2025

GSTIN : 21FQBPS7142K1ZO

Invoice No. 610

Name AE/ JE Sukanda Block

Address

Address of Delivery

Sl. No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	UNIT	RATE	TOTAL VALUE
	Tile	6907 2300	610	Sqft	69	42090

Paid & Cancelled

Rupees in words Forty Nine thousand

Six hundred sixty sq

only.

TOTAL	42090	
CGST <u>9</u> %	3788	1
SGST <u>9</u> %	3788	1
GRAND TOTAL	49666	2

Customer's Signature

For **M/S. MAA TARINI AGENCY**

RK S
Authorised Signatory

Proprietor

Prop. - RADHAKANTA SAHOO

TAX INVOICE

Mob-9658212416, 9658017302

M/S. MAA TARINI AGENCY

AT - NATHUABAR, P.O - ADAMPUR, P.S.- KUAKHIA, DIST - JAJPUR
ODISHA, PIN - 755009, STATE CODE - 21

Date 01.09.2025

GSTIN : 21FQBPS7142K1ZO

Invoice No. 611

Name..... AE / JE Sukanda block

Address.....

Address of Delivery.....

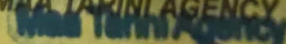
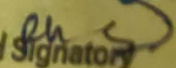
Sl. No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	UNIT	RATE	TOTAL VALUE
	Colour.	3209 1010	106	Ltr	156	16536
	Tile -	6909 2300	65	Sqft	69	4485

Paid & Cancelled

Rupees in words Twenty Four thousand
eight hundred only.

TOTAL	21021	
CGST 9%	1891	89
SGST 9%	1891	89
GRAND TOTAL	24804	178

Customer's Signature 

For M/S. MAA TARINI AGENCY

Authorised Signatory 
Proprietor