

MAA CHANDI AGENCY

GSTIN NO- 21CSPPP2215M1ZK

Invoice Serial No- **71**

Date: **15/02/26**

Prop- Ghanashyam Padhi

GROUND FLOOR, MANKUNDA HAT, BHOGRAI,

BALASORE, ODISHA- 756036,

Mob- 7381285849

Rod, Cement, Colour's, Sanitary, Fitting's & Hardware are available here

Details of Receiver (Billed to)

Name **J.B. Shyngni**

Address **Jalewanpara, Anala**

GSTIN

S.I No	Description	HSN CODE	Qty.	Uom	Rate	Rs.	P
1/	Filling sand		5.50	cum	71.94/cum	395.67/-	
2/	Jointer sand		5.50	cum	76.88/cum	422.84/-	
3/	40mm metal		6	cum	995.25/cum	5971.50/-	
4/	12 mm chips		5.00	cum	1689.91/-	8449.55/-	
Total						15240.00/-	
Add CGST @ 2.5 %						381.00/-	
Add SGST @ 2.5 %						381.00/-	
Add IGST @ 9.0 %							
Rounded off						16002.00/-	
Invoice Total						16002.00/-	

Total Invoice Value (In Words) **Sixteen Thousand**

And T.50 only -

Certificate that the Particulars given above are true and correct For **M/S MAA CHANDI AGENCY**

Customer Signature

PROP. P Padhi Authorised Signatory