

GST :- 21AYKPP6823A2ZP

# MAHAVEER ENTERPRISES

**TAX INVOICE**

Name & address of the Customer: **BDO Kshyapure**

Address of delivery, if different from the Place of supply:

Near IOB Bank, Main Road, Jaykaypur, Rayagada-765017 (Odisha)  
 Mob: 9437181549, 8763418474, 8917552678  
 Deals In: Cement, M.S.Rods and all types of Building Materials & Order Suppliers

Challan No.: ..... Dt: .....  
 Invoice No.: **39** Dt: **20/2/28**

Job No. ....

GSTIN .....

Sl. No.	Description of goods	HSN/SAC code	Qty	Unit	Price	Value Rs.	CGST		SGST		IGST		Amount
							Rate	Amount	Rate	Amount	Rate	Amount	
	<i>Armer</i> Cement	2823	221	bag	284.98	62981-	9%	56685	9%	56685			243181-
<b>Grand Total:</b>							CGST Rs.		SGST Rs.		IGST Rs.		943181-

Rupees in words : **Two Lakh Twenty Eight Thousand Nine Hundred and Eighty Five Only.**

Terms & Condition:

Goods once sold will not be taken back or exchanged.  
 2 interest 24% per annum will be charged if the bill not paid enth in one month from the date of this invoice

**Bank Details**

ICIC BANK, JK PUR  
 A/c. No.: 577405500072  
 IFSC Code: ICIC0005774

For MAHAVEER ENTERPRISES