

TAX INVOICE (Taxable Supply to u/r- Odisha)

GSTIN : 21BROPJ1120L1Z2

M/S. MITALI JENA

TALBARKOTE, DHENKANAL

MOB. : 9178916195

Serial No. : 162

Invoice Date :

Supply in M.S. Rod, Cement, Asbestos, Marble Tiles, Grill, Steel, Door, Building & Road Materials.

Name : BDO, Dhenkanal Sadar.

Address : (Odisha - 21)

Description	HSN CODE	Qty.	Rate	Total Value	Taxable Value	CGST		OGST		Total
						Rate	Amount	Rate	Amount	
1- sand filling		14.84	673.45	9993.99						9993.99
2- cement		180	279.88	50378.40						50378.40
3- Mortar sand		15.37	678.39	10350.00						10350.00
4- metal		17.028	1531.66	26081.00						26081.00
5- centering		0.057	58668.90	3344.08						3344.08
6- Non sal bulha		2.709	324.22	878.31						878.31
7- 12mm chips		11.48	1933.03	22191						22191
8- primer		12.06	159.39	1922.24						1922.24
9- primer (Wood)		7.53	155.44	1170.46						1170.46
10- Distemper		26.29	70.46	1852.00						1852.00
11- Enamale paint		1.08	205.70	222.156						222.156
12- weather coat		8.2	195.16	1600.311						1600.311
13- cement primer		9.19	156.86	1156.85						1156.85
14- chips 4-7 mm		1.11	1329.21	1435.47						1435.47
15- transportation										
			TOTAL	132616.000						145924.428

Total Invoice Value in words One Lakh forty five Thousand

Total Invoice Value (in figure)

Nine hundred Twenty four only.

Delcaration
Other Terms & Condition

M/S. MITALI JENA

Mitali Jena
Signature