

GSTIN : 21EMVPS5654N1Z3

TAX / TETAİL INVOICE (Original)

MAA MANGALA ENTERPRISES

(Dealer in: M.S ROD, CEMENT, ASBESTOS, 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. Sadar

Address: Dist. Sankarpur

GSTIN/AADHAR/PAN

Mob.

Serial No: 822
Date: 01/01/26

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	Sand filling		1.235	-	673.45	239.68	23.97	239.68	23.97	958.56		
2	Sand Sotum		13.228	-	678.39	224.52	22.45	224.52	22.45	8980.89		
3	Metal		3.665	-	159.675	523.28	52.33	523.28	52.33	21820.68		
4	Chaps		12.84	-	1933.03	619.13	61.91	619.13	61.91	24765.01		
5	Diapary		1	-	3000	-	-	-	-	3000.00		
6	Wharfing & stuffery		1	-	5000	-	-	-	-	5000.00		
7												
8												
9												
10												
							1404.59		1404.59		72583.14	
												72583.14

Sadar Block, Dhenkanal
Assistant Engineer

Total invoice value in Words: Seventy-two thousand five hundred and fifty three rupees only.
Bank 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.

For MAA MANGALA ENTERPRISES
Amiya K. Saha