

(ORIGINAL FOR RECIPIENT)

W0-CHSA

Invoice No. 170
Ref. No. 170

Dated ~~27/08/25~~

25/8/25

M M Construction
2nd Floor, C-17A, Emporium Complex
Old Pumpwell Road Kankandy
Mangalore - 575002
GSTIN/UIN: 29ABYFM2430M1ZJ
State Name : Karnataka, Code : 29
Contact : 9880038115
E-Mail : mmconstructions Mangalore@gmail.com

Rain water
Trench at
auditorium

~~Invoice~~ Profuma innu

Party : Canara High School Association

State Name : Karnataka, Code : 29
Place of Supply : Karnataka

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Work Receipt @18% Round of SGST Output 9% CGST Output 9%	995416				6,34,682.00 57,121.38 57,121.38 0.24
Total						₹ 7,48,925.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Forty Eight Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	6,34,682.00	9%	57,121.38	9%	57,121.38	1,14,242.76
Total	6,34,682.00		57,121.38		57,121.38	1,14,242.76

Tax Amount (in words) : INR One Lakh Fourteen Thousand Two Hundred Forty Two and Seventy Six paise Only

Remarks:
Being civil work for auditorium building at Canara Engineering College, Benjanpadavu as per bill Tax Invoice no. 170

Company's Bank Details

A/c Holder's Name: M M Construction
Bank Name : Union Bank OD A/C
A/C No. : 007825010000009
Branch & IFS Code: Kankanady Mangalore & UBIN0900788

Customer's Seal and Signature

for M M Construction


Authorised Signatory

This is a Computer Generated Invoice