

**TAX INVOICE**

Mob - 7377709229

**SATYAM HARDWARE & COLOURS**

AT/PO - PALASPANGA 758031  
 DIST - KEONJIAR (ODISHA)  
 GSTIN 21BZDPP0433M1ZJ

Invoice No: **0490**

Date: **15.05.25**

Name & Address of the Recipient/Purchaser <b>SE. Sarda</b>	Address of the recipient/purchaser (Place of supply) (Village/town/city) State - Odisha Pin	Address of delivery if different from the place of supply
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**Repair & Maintenance of AWC at Manwan**

Sl. No.	Description of goods	HSN/SAC Code of the goods/service	Qty	Unit	Unit Price	Total Value
1.	Distemper (BRM 142)		19.02	kg	70.61	1342.72
2.	Weather Coat (BRM 855)		11.45	litre	195.30	2236.19
3.	Cement Primer Water based (BRM 253)		8.29	litre	159.54	1319.40
Insurance if any						
Packing & Forwarding charges (if any)						
<b>Total</b>						<b>4898.31</b>
CGST@ 9%						440.85
OGST@ 0%						
IGST@ 9%						440.85
Round-up (-)						0.01
<b>Grand Total</b>					<b>INR</b>	<b>5780.00</b>

TOTAL (in words INR) **five thousand seven hundred eighty only**

For **SATYAM HARDWARE & COLOURS**

- N:B:**
- Goods once sold cannot be returnable.
  - Customers are advised to check the materials before taking delivery.
  - The registration certificate is valid on the date of issue of this invoice.
  - Disputes are subject to keonjhar jurisdiction.

Signature / Digital Signature of the Supplier or his Authorised Signatory