

**TAX INVOICE**

Mob. - 737770922

**SATYAM HARDWARE & COLOURS**

AT/P.O.- PALASPANGA-758031  
 DIST.- KEONJHAR(ODISHA)  
 GSTIN:21BZDPP0433M1ZJ

Invoice No.: **0487**  
 Date:.....

Name & Address of the Recipient/Purchaser <i>Je. Sadan</i>	Address of the recipient/purchaser (Place of supply)..... (Village/town/city) State -Odisha Pin-.....	Address of delivery, if different from the place of supply.....
<i>Repair &amp; Maintenance on A/c at Mangalapur</i>		

Sl. No.	Description of goods	HSN/SAC Code of the goods/service	Qty.	Unit	Unit Price	Total Value
1.	Distemper (BRM 142)		19.01	Kg	70.61	1342.30
2.	Wheatflour Coat (BRM 155)		11.45	Ltr	195.30	2236.19
3.	Cement Primer water based (BRM 253)		8.22	Ltr	159.54	1319.40

Insurance if any	
Packing & Forwarding charges(if any)	
Total	4892.89
CGST@ 9%	440.82
OGST@ 9%	440.82
IGST@	
Round-up	(-) .53
Grand Total	5779.20

TOTAL (in words INR) *Five thousand seven hundred seventy nine*

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

For **SATYAM HARDWARE & COLOURS**  
 Signature /Digital Signature of the Supplier  
 or his Authorised Signatory