

TAX INVOICE

Mob - 7377709229

SATYAM HARDWARE & COLOURS

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

Invoice No.: **0489**
 Date: **15.05.25**

Name & Address of the Recipient/Purchaser Jt, Sadar Repair & Maintenance of AWC at Jamudilo	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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Sl. No.	Description of goods	HSN/SAC Code of the goods/service	Qty	Unit	Unit Price	Total Value
1.	Distemper (BRM142)		19.86	kg	70.61	1402.31
2.	Waterproof Coat (BRM255)		11.46	litre	195.30	2238.14
3.	Cement Primer Water bound (BRM 253)		8.29	litre	159.54	1322.59
Insurance if any						
Packing & Forwarding charges(if any)						
Total						4963.04
CGST@				9.1.		1146.62
SGST@				9.1.		1146.62
IGST@				0.1.		
Round-up					(-)	.38
Grand Total					INR	5856.04

TOTAL(in words INR) **five thousand eight hundred fifty six only**

- 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