

TAX INVOICE

Mob.- 7377709229

SATYAM HARDWARE & COLOURS

Invoice No.: **0493**
Date: **03/6/25**

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

Name & Address of the Receiptant/Purchaser	Address of the receipt/purchaser (Place of supply).....	Address of delivery,if different from the place of supply.....
	(Village/town/city) State -Odisha Pin-.....	

Sl. No.	Description of goods	HSN/SAC Code of the goods/service	Qty.	Unit	Unit Price	Total Value
1.	Distemper		36.32	Kg	70.71	2568.19
2.	Weather Coat		12.23	lit	195.39	2389.62
3.	Cement Primer		17.06	lit	121.19	2067.44
4.	Enamel Paint		3.97	lit	205.95	817.62
5.	Wood Primer		2.38	lit	155.68	370.52
6.	Wax Polish		2.88	Sqm	8.50	24.48
7.	White Cement		0.21	qntl	2053.85	431.31
		Insurance if any				
		Packing & Forwarding charges(if any)				
		Total				
		CGST@	9%			780.24
		OGST@	9%			780.24
		IGST@				
		Round-up				
		Grand Total		INR	10,229.60	

TOTAL(inwords INR) **Ten thousand two hundred thirty 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