

GST INVOICE

KALINGA HARDWAR STORE (25-26) CIVIL COURT LANE, NAYAGARH Nayagarh GSTIN/UIN: 21HLBPS2079Q1ZI State Name : Odisha, Code : 21 E-Mail : shreekrishnatrader95@gmail.com		Invoice No 6011		Dated 20-Aug-25			
		Delivery Note					
		Reference No. & Date.		Other Reference			
Buyer (Bill to) Hitesh Kumar Dash J.E, Nayagarh Block State Name : Odisha, Code : 21		Buyer's Order No:		Dated			
		Dispatch Doc No:		Delivery Note Date			
		Dispatched through		Destination			
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Wall Primer	3208	18%	31 Ltr.	135.59 Ltr.		4,203.29
2	Weather Coat	2017	18%	39 Ltr.	194.92 Ltr.		7,601.88
3	Plastic Paint	3208	18%	14 Ltr.	250.00 Ltr.		3,500.00
4	Wall cement Primer oil Board	3206	18%	26 Ltr.	126.27 Ltr.		3,283.02
							18,588.19
CGST SGST Round off							1,672.93 1,672.93 (-)0.05
Total							21,934.00
Amount Chargeable (in words)							E. & O.E
INR Twenty One Thousand Nine Hundred Thirty Four Rupees Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		18,588.19	9%	1,672.93	9%	1,672.93	3,345.86
Total		18,588.19		1,672.93		1,672.93	3,345.86
Tax (in words) Amount : INR Three Thousand Three Hundred Forty Five Rupees Eighty Six Paise Only.							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for Kalinga Hardware Store(25-26) Authorised Signatory			

SUBJECT TO NAYAGARH JURISDICTION

This is a Computer Generated Invoice