

Tax Invoice

S.K. HARDWARE
 PLOT NO-1107/1255, NH-49,
 SIRAJUDDIN CHOWK, KEONJHAR
 TOWN, Kendujhar, Odisha, 758001
 GSTIN/UIN: 21AAVPR0722R1Z5
 State Name : Odisha, Code : 21
 Contact : 9937717630, 7991049960
 E-Mail : sahilram7777@gmail.com
 Buyer (Bill to)
Sadar Block JEE KEONJHAR, ODISHA
 KEONJHAR, ODISHA, 758001
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No. SKH/0332/2025-26	Dated 4-Sep-25
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Asain Paints Distumper - 20KG	3209	18 %	1 PCS	1,675.60	1,420.00	PCS		1,420.00
2	SURAKSHA PLUSH+ SL3 10LTR WEATHER COAT	32091010	18 %	1 PCS	2,312.80	1,960.00	PCS		1,960.00
3	BPL WTCM PRIMER 10LTR	3209	18 %	1 PCS	1,840.80	1,560.00	PCS		1,560.00
									4,940.00
							9 %		444.60
							9 %		444.60
	Less : CGST@ 9% SGST@ 9% Roundoff								(-)0.20
	Total			3 PCS					₹ 5,829.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	2,980.00	9%	268.20	9%	268.20	536.40
32091010	1,960.00	9%	176.40	9%	176.40	352.80
Total	4,940.00		444.60		444.60	889.20

Tax Amount (in words) : **INR Eight Hundred Eighty Nine and Twenty paise Only**

Company's PAN : **AVPR0722R**

Company's Bank Details
 A/c Holder's Name : **S.K.HARDWARE**
 Bank Name : **BANK OF INDIA -CC -0015**
 A/c No. : **540030150000015**
 Branch & IFS Code: **KEONJHAR & BKID0005400**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice