

**TAX INVOICE**

**M/S.AРАНPURNABHANDAR**  
**RAMBHA,GANJAM**  
**ODISHA-761028**  
**GSTIN/UIN:21AWVPS6286K1ZM**  
**StateName:Odisha,Code:21**  
**E-mail :subudhiprabir@gmail.com**

Invoice No. 2173	Dated 10-Sept-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(S)

**Byer**  
**J E**  
**GANJAM BLOCK**  
**Gajam. State Name :Odisha,Code :21**

Buyer's Order No.	Dated
Despatched Document No	Delivery Note Date
Despatched Through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No

**Terms of Delivery**

SL NO	Description of Goods	GST Rate	Quantity	Rate	Per	Amount
1	Emulation paint	18%	12 Ltr	249.57	Ltr	2994.84
2	Primer		09 Ltr	159.27	Ltr	1433.43
3	Red oxide		01 Ltr	142.93	Ltr	142.93
4	Enamel paint		03 Ltr	205.58	Ltr	616.74
<b>SGST</b>						5187.94
<b>CGST</b>						466.91
<b>ROUNDED OFF</b>						466.91
<b>0.24</b>						
<b>Total</b>						<b>6122.00</b>

Amount Chargeable (In Words) **INR SIX THOUSAND ONE HUNDRED TWENTY TWO ONLY** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5187.94	9%	466.91	9%	466.91	933.82
<b>Total</b>	<b>5187.94</b>		<b>466.91</b>		<b>466.91</b>	<b>933.82</b>

Tax Amount (In Words) : **INR NINE HUNDRED THIRTY THREE AND EIGHTY TWO ONLY**

Declaration

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

  
**for M/S ARAN PURNA BHANDAR**  
 Authorised Signatory



*Krou Shree Ch Tury*

*Handwritten initials/signature in the bottom left corner.*