

Tax Invoice


M/s UTKAL HARDWARE STORE

 PLOT NO - 2254/2690, BELLAGUNTHA ROAD, BALLIPADAR, BUGUDA
 Phone no.: 9437629661 Email: sameermaharana24@gmail.com
 GSTIN: 21BFKPM1103C1ZC, State: 21-Odisha

 Bill To: **BDO BUGUDA** Invoice Details: Invoice No.: 2526/263
 Date: 08-10-2025

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	COLOUR	320910	40	Ltr	₹ 211.86	₹ 8,474.58	₹ 762.71 (9.0%)	₹ 762.71 (9.0%)	₹ 10,000.00
2	PRIMER 20 LTR	320910	1	Can	₹ 2,711.86	₹ 2,711.86	₹ 244.07 (9.0%)	₹ 244.07 (9.0%)	₹ 3,200.00
3	JOIE PRIMER INT - WHT 1L	3209	5	Ctn	₹ 135.59	₹ 677.97	₹ 61.02 (9.0%)	₹ 61.02 (9.0%)	₹ 800.00
4	TRUECARE YLW PRIME 500ML	3208	4	Ctn	₹ 66.10	₹ 264.41	₹ 23.80 (9.0%)	₹ 23.80 (9.0%)	₹ 312.00
5	Oil paints	3209	2	Ltr	₹ 173.73	₹ 347.46	₹ 31.27 (9.0%)	₹ 31.27 (9.0%)	₹ 410.00
Total			52			₹ 12,476.28	₹ 1,122.87	₹ 1,122.87	₹ 14,722.00

Tax details	9.0%	Amounts
CGST	₹ 1,122.87	Sub Total
SGST	₹ 1,122.87	Total

Invoice Amount in Words

Fourteen Thousand Seven Hundred and Twenty Two Rupees only

Bank Details	Terms and conditions	For: M/s UTKAL HARDWARE STORE
Name: STATE BANK OF INDIA, BALIPADAR Account No.: 41519554795 IFSC code: SBIN0005571	Thanks for doing business with us! UTKAL HARDWARE STORE Sale Proprietor	 Authorized Signatory

