

RETAIL INVOICE

BISWANATH HARDWARE & PAINTS

Kendupatna College Chhak, Barang,
Khordha-754005

GSTIN 21BVGPD6433E224

| | | | |
|--------------------------|--------------------|-------|----------|
| Invoice No | 1844 | Dated | 04-11-25 |
| Delivery Note | | | |
| Supplier's Ref | Other Reference(s) | | |
| Buyer's Order No. | Dated | | |
| Despatch Document No. | Delivery Note Date | | |
| Despatched Through | | | |
| Bill of Lading/LR-RR No. | Motor Vehicle No. | | |
| Terms of Delivery | | | |

Buyer
BDO
Bhubaneswar Block
State Name : Odisha

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | Per | Dis % | Amount | |
|-----------------|----------------------|---------|----------|--------|-----|-------|----------|-------------------|
| 1 | Weather Coat | 3209 | 6.00 | 192.83 | ltr | | 1,156.98 | |
| 2 | Cement Primer | 3209 | 5.00 | 154.27 | lit | | 771.35 | |
| 3 | Enamel Paint | 3209 | 10.00 | 205.34 | ltr | | 2,053.40 | |
| 4 | Red Oxide Primer | 3209 | 5.00 | 142.70 | lit | | 713.50 | |
| 5 | Distemper | 3209 | 42.00 | 70.10 | kg | | 2944.20 | |
| | | | | | | | CGST 9 % | 687.55 |
| | | | | | | | SGST 9 % | 687.55 |
| Total | | | | | | | | ₹ 9,014.53 |
| Round Of | | | | | | | | ₹ 9,015.00 |

Amount Chargeable(in words) (Rupees Nine Thousand Fifteen only).

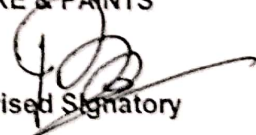
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|-----------------|-------------|---------------|-----------|---------------|-----------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 3209 | 7,639.43 | 9% | 687.55 | 9% | 687.55 | 1,375.10 |
| Total | 7,639.43 | 9% | 687.55 | 9% | 687.55 | 1,375.10 |

Tax Amount(in words): One Thousand Three Hundred Seventy Five & Ten Paise only.

Company's Bank Details

Bank Name :
A/c. No. :
Branch & IFS Code : :

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

For BISWANATH HARDWARE & PAINTS

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

