

GSTIN- 21AGHPJ2578BIZU

TAX INVOICE

MOB. No.- 8638270326

9401932930

SANKAR HARDWAREDeals in: Fevicol & All types of Hardware Fancy Fittings Etc.
College Square, Borikina, In front of Borikina Medical

Invoice No.:

10

Transport Mode No.:

Date :

15/11/2025

Vehicle No. :

State :

Date & Time Supply :

Place of Supply :

Buyer Name M. Pradhan JEAddress Brahama

GSTIN _____

Description of Goods	HSN Code	Qty.	Rate	Amount
1. Weather Coat		43.00 Ltr	194.79	8375.97
2. Wall Primer		31.00 Ltr	159.03	4929.93
3. White Cement		0.50 Sack	2017.18	1008.59
8. Wax police		3.60	8.50	30.60

Invoice amount in words (Sixteen Thousandnine hundred Twenty Seven) only.

Total Amount before Tax :

14345.09

OGST 9%

1291.05

CGST 9%

1291.05

Total Amount After Tax

16927.19
16927.19

Certified that particulars given above are true and correct

For SANKAR HARDWARE

SANKAR HARDWARE

Pm Authorized Signatory

PROPRIETOR