

Invoice No 1033  
Ref No

Dated 17-Nov-2025



**M/S. MILAN MARKETING**  
AT/PO- Kharar  
NUAPADA  
GSTIN/UIN 21BVGPN4704E 121  
State Name Odisha, Code 21

**Tax Invoice**

Party **BDO Turekela**  
At/PO Turekela

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Putty	3214	66.520 kg	25.43	kg	1,691.52	
2	Plastic Paint		10.400 lt	211.78	lt	2,202.54	
3	Weathercoat		5.010 lt	165.60	lt	829.66	
4	Primer Rdox	7317	0.780 lt	105.47	lt	83.05	
5	Binding Wire		7.400 kg	76.27	kg	564.40	
6	Wall Primer		159.570 kg	5.92	kg	944.06	
						6,315.23	
						CGST	568.38
						SGST	568.38
						Round Off	0.01
<b>Bill Details:</b>							
New Ref 1033		7,452.00 Dr					
<b>Total</b>						<b>₹ 7,452.00</b>	

Amount Chargeable (in words)

E & OE

**INR Seven Thousand Four Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	1,691.52	9%	152.24	9%	152.24	304.48
	4,059.31	9%	365.34	9%	365.34	730.68
7317	564.40	9%	50.80	9%	50.80	101.60
<b>Total</b>	<b>6,315.23</b>		<b>568.38</b>		<b>568.38</b>	<b>1,136.76</b>

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Six and Seventy Six paise Only**

Company's PAN : **BVGPN4704E**

Company's Bank Details  
Bank Name : **UNION BANK OF INDIA**  
A/c No : **282911010000009**  
Branch & IFS Code : **KHARAR BRANCH & UBIN0828297**

for **M/S. MILAN MARKETING**

*Handwritten signature and initials*

Computer Generated Invoice by **MILAN MARKETING**

