

SAMITA HARDWARE
Near New Bus Stand Main Road J.E.LC
Complex Nabarangpur Odisha 764059
GSTIN/UIN: 21AVGPS7451Q1ZY
State Name : Odisha, Code : 21
E-Mail : samitahardware123@gmail.com
Consignee (Ship to)

BDO TENTULIKHUNTI
TENTULIKUNTHI

State Name : Odisha, Code : 21
Buyer (Bill to)

BDO TENTULIKHUNTI
TENTULIKUNTHI

State Name : Odisha, Code : 21

Tax Invoice

Invoice No.
2026-26/798
Delivery Note

Dated
27-Sep-25
Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	SUPWHT6A83 NEOBHARAT EXTERIOR 20 KG	32089022	1 Nos	1,823.01	1,544.92 Nos		1,544.92
2	SC DAMP SHEATH INT ADV 20 L	32091090	1 Nos	3,658.00	3,100.00 Nos		3,100.00
3	SWHT6716 ACE SPARC 20 LTR	32091010	1 Nos	3,702.00	3,137.29 Nos		3,137.29
							7,782.21
CGST							700.40
SGST							700.40
Less: ROUND OFF							(-).001

Total 3 Nos

₹ 9,183.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089022	1,544.92	9%	139.04	9%	139.04	278.08
32091090	3,100.00	9%	279.00	9%	279.00	558.00
32091010	3,137.29	9%	282.36	9%	282.36	564.72
Total	7,782.21		700.40		700.40	1,400.80

Tax Amount (in words) : **INR One Thousand Four Hundred and Eighty paise Only**

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 40993798066
Branch & IFS Code : Nabarangpur & SBIN0012099

Declaration

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

SAMITA HARDWARE

Authorised Signatory

PROPRIETOR

Tax Invoice

SAMITA HARDWARE
 Near New Bus Stand Main Road J.E.L.C
 Complex Nabarangpur Odisha 764059
 GSTIN/UIN: 21AVGPS7451Q1ZY
 State Name : Odisha Code : 21
 E-Mail : samitahardware123@gmail.com
 Consignee (Ship to)

Invoice No.
2025-26/1010
 Delivery Note

Dated
18-Nov-25
 Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

BDO TENTULIKHUNTI
TENTULIKUNTHI
 State Name : Odisha, Code : 21
 Buyer (Bill to)

BDO TENTULIKHUNTI
TENTULIKUNTHI
 State Name : Odisha, Code : 21

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SHEENLAC WOOD POLISH COLOUR-1LTR	34052000	1 PCS	249.99	211.86	PCS		211.86
2	WHITE DS EXT ADV 10 LTR	32091090	1 Nos	1,916.00	1,623.73	Nos		1,623.73
								1,835.59
								165.21
								165.21
	Less: ROUND OFF							(-).01

Total **₹ 2,166.00**

Amount Chargeable (in words) **INR Two Thousand One Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
34052000	211.86	9%	19.07	9%	19.07	38.14
32091090	1,623.73	9%	146.14	9%	146.14	292.28
Total	1,835.59		165.21		165.21	330.42

Tax Amount (in words) : **INR Three Hundred Thirty and Forty Two paise Only**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **40993798066**
 Branch & IFS Code : **Nabarangpur & SBIN0012099**

SAMITA HARDWARE
 for SAMITA HARDWARE

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

[Signature]
 Authorised Signatory
PROPRIETOR