Tax Invoice

SAHOO HARDWARE & PAINTS
SARANGAPUR, RASULPUR
KUAKHIA , JAJPUR
Pin-755051
GSTIN - 21ATDPS1572M1ZJ
GSTIN/UIN: 21ATDPS1572M1ZJ
State Name : Odisha, Code : 21
E-Mail : sahoohardwareandpaints@gmail.com

Buyer (Bill to)
J.E DHARMASALA
DHARMASALA
JAJPUR
State Name : Odisha, Code : 21

Invoice No. **SNP/GST/05099**	Dated **10-Nov-25**
Delivery Note	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **OD05Z7235**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WHITE DAMP PROOF 20 LTR	32141000	18 %	4 Nos	4,661.02	Nos		18,644.08
2	WH15457 AP SC ADV DMPRF 4 LTR	32141000	18 %	1 Nos	984.75	Nos		984.75
3	WHITE DAMP PROOF 1 LTR	32141000	18 %	1 Nos	262.71	Nos		262.71
4	ACE SPARC - PERFECT PEACH (8000) - 20 LTR	32091010	18 %	7 Nos	2,669.49	Nos		18,686.43
5	APEX ULTIMA - GERANIUM (0509) - 10 LTR	32091090	18 %	1 Nos	4,148.31	Nos		4,148.31
6	TRACTOR EMULSION ADVANCED - IVORY (0315) - 20 LTR	32091010	18 %	7 Nos	2,567.80	Nos		17,974.60
7	TRACTOR EMULSION ADVANCED - TOUCH OF ROUGE (8128) - 10 LTR	32091010	18 %	1 Nos	1,466.10	Nos		1,466.10
8	BR WHITE SC WTRPRF PUTTY 40 KG	32141000	18 %	2 Nos	889.83	Nos		1,779.66
9	GOLDEN YELLOW PGE 4 LTR	32089090	18 %	1 Nos	927.97	Nos		927.97
10	P.O. RED PGE 1 LTR	32089090	18 %	1 Nos	245.76	Nos		245.76
11	YELLOW HI PERFORMANCE YELLOW PRIMER 4 LTR	32082090	18 %	1 Nos	788.14	Nos		788.14
12	YELLOW HI PERFORMANCE YELLOW PRIMER 1 LTR	32082090	18 %	1 Nos	203.39	Nos		203.39
								66,111.90
	CGST							5,950.08
	Less : SGST							5,950.08
	Round Off							(-)0.06
	Total			28 Nos				₹ 78,012.00

Amount Chargeable (in words) E & O.E
INR Seventy Eight Thousand Twelve Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	21,671.20	9%	1,950.41	9%	1,950.41	3,900.82
32091010	38,127.13	9%	3,431.44	9%	3,431.44	6,862.88
32091090	4,148.31	9%	373.35	9%	373.35	746.70
32089090	1,173.73	9%	105.64	9%	105.64	211.28
32082090	991.53	9%	89.24	9%	89.24	178.48
Total	66,111.90		5,950.08		5,950.08	11,900.16

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred and Sixteen paise Only**

Company's PAN : **ATDPS1572M**

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

Company's Bank Details
Bank Name : **ICICI BANK C/A**
A/c No. : **777705943701**
Branch & IFS Code : **MUGUPALA & ICIC0003921**

for SAHOO HARDWARE & PAINTS

Authorised Signatory

SUBJECT TO JAJPUR JURISDICTION

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