

TAX INVOICE

M/s Kalinga Hardware Store

AT./PO.: NACHUNI, DIST-KHORDHA, PIN-752034 (ODISHA)

GSTIN - 21FBLPS8421J1ZB

To, M/s. <u>Panchayat Samiti chitika</u> <u>Gangadhar Pur</u>	Invoice No.: <u>681</u>
GSTIN No. <u>21FBLPS8421J1ZB</u>	Date. <u>28-09-2025</u>

Sl. No.	Description of Name of Product/Service	Qty.	Rate	TOTAL	
				Rs.	Ps.
1.	Vetrified Tiles (600x600) mm	16.88 Sq.m	₹589.70 Per 1 Sq.m	₹9,954	13
2.	Wall Tile	24.09 Sq.m	₹381.45 Per 1 Sq.m	₹9,189	13
TOTAL				19,143	26
Less Discount				-	-
Taxable Value				-	-
CGST 9%				1,722	89
OGST 9%				1,722	89
Total				₹22,589	04
Round(-)up				₹22,589	00
GRAND TOTAL				₹22,589	00

Paid & Cancelled

[Signature]
Block Development Officer
Chitika

Total Invoice Value in words.....Twenty
two thousand Five
hundred eighty nine only

E.&O.E.
NOTES
Goods once sold can not be return back.
This Registration Certificate is valid on the date of issue of GST.

For: M/s Kalinga Hardware Store
[Signature]
Authorised Signatory