

TAX INVOICE

M/s Kalinga Hardware Store

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

GSTIN - 21FBLPS8421J1ZB

To, M/s. <u>Panchayat Samiti, Chilika</u> <u>Gurugadhampur</u>	Invoice No.: <u>680</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.	Wall Primer	25.65 Kg	134.80 Per 1 Kg	13457	62
2.	Weather	38.17 Kg	165.10 Per 1 Kg	6301	86
3.	White Cement	13 Kg	16.35 Per 1 Kg	212	55

Paid & Cancelled
[Signature]
Block Development Officer
Chilika

Total Invoice Value in words... <u>Eleven thousand seven hundred and seventy seven only</u>	TOTAL	11,972	03
	Less Discount	-	-
	Taxable Value	-	-
	CGST 9%	897	48
	OGST 9%	897	48
	Total	11,766	99
	Round(-)up	11,777	20
GRAND TOTAL	11,777	20	

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