

MOB-923709999856

TAX INVOICE



M/S. SHREE GOPAL SANITARY & HARDWARE

SUKINDA, JAJPUR, ODISHA - 755018

GSTIN : 21AUWPD7760Q1ZV

0 4

Date: 27.8.25

No.....

Name: I. E, Sukinda Block, Sukinda.

Address.....

GSTIN..... Mob.....

Sl. No	Name of the Product	Qty.	Unit	Unit Price	Amount		
					Rs	P.	
1.	putty 40g	300g		490	1470	00	
2.	EX primer 20LT	3PC		2200	6600	00	
3.	8000 paint 20LT	3PC		2600	7800	00	
4.	7000 color 4LT	1PC		1000	1000	00	
TOTAL						16870	
CGST @ 9%						1518.30	
SGST @ 9%						1518.30	
G. TOTAL						19906.60	

Paid & Cancelled

Rupees nineteen thousand nine hundred six paise six only.

SBI A/C No. 42201571587

IFSC - SBIN0002128

Mob. - 9237099856

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Signature