

Tax Invoice

COLORS WORLD Ramahari Nagar 1st Line, Berhampur Cell- 7841015047 / 7381825726 GSTIN/UIN: 21BOOPP6722F1ZX State Name : Odisha, Code : 21 Contact : 7841015047 E-Mail : colorsworldbam@gmail.com	Invoice No.	Dated
	CW25260252	2-Dec-25
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APACESPARC SUPWHITE 20LT 8000 PERFECT PEACH	680520	1 drm	4,237.29	drm		4,237.29
2	APACESPARCSUPWHT 20LT	32091010	1 PCS	4,237.29	PCS		4,237.29
3	TRACTOR SPARC SHYNE TSWHITE 10LT	320910	1 drm	2,118.64	drm		2,118.64
4	TRACTOR SPARC SHYNE TSWHITE 4LT	320910	1 PCS	847.46	PCS		847.46
5	TRUECARE EXTERIOR WALL PRIMER WHITE 4LT	32091010	1 PCS	677.97	PCS		677.97
6	Truecare Exterior Wall Primer Wh 10 Lt	32091010	1 PCS	1,694.92	PCS		1,694.92
7	AP APCO GLS ENML OX BLUE 1 LT	320890	6 PCS	271.19	PCS		1,627.12
							15,440.69
OUTPUT CGST							1,389.67
OUTPUT SGST							1,389.67
Round Off							(-).03
Less : Bill Details: On Account 18,220.00 Dr							
Total							₹ 18,220.00

Allowed
Arshad

Amount Chargeable (in words) **INR Eighteen Thousand Two Hundred Twenty Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
680520	4,237.29	9%	381.36	9%	381.36	762.72
32091010	6,610.18	9%	594.92	9%	594.92	1,189.84
320910	2,966.10	9%	266.95	9%	266.95	533.90
320890	1,627.12	9%	146.44	9%	146.44	292.88
Total	15,440.69		1,389.67		1,389.67	2,779.34

Tax Amount (in words) : **INR Two Thousand Seven Hundred Seventy Nine and Thirty Four paise Only**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA CASH CREDIT A/C**
 A/c No. : **00000041485493780**
 Branch & IFS Code : **SBIN0012106**

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

for **COLORS WORLD**

 Authorised Signatory