

RAJU CYCLE STORE

At/po-kandhal, dist -deogarh

Phone no.: 9938308499

GSTIN: 21AWMPA4049F1ZZ

State: 21-Odisha

Invoice

Bill To

J.E BARKOTE

Invoice Details

Invoice No.: 104283

Date: 28-11-2025

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Primer		4	Ltr	₹ 131.78	₹ 94.88 (18.0%)	₹ 622.00
2	Weather coat		4	Ltr	₹ 165.25	₹ 118.98 (18.0%)	₹ 780.00
Total			8			₹ 213.86	₹ 1,402.00

Invoice Amount In Words

One Thousand Four Hundred and Two Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 1,188.14
SGST@9.0%	₹ 106.93
CGST@9.0%	₹ 106.93
Total	₹ 1,402.00
Received	₹ 1,402.00
Balance	₹ 0.00
Payment Mode	Central Bank Of India

Pay To:

Bank Name: Central Bank Of India, Kandhal

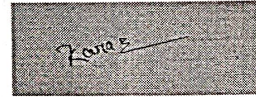
Bank Account No.: 2171614705

Bank IFSC code: CBIN0282902

Account Holder's Name: Raju Cycle Store

For: RAJU CYCLE STORE

Raju Cycle Store
Karan
Proprietor



Authorized Signatory

Acknowledgment

RAJU CYCLE STORE

Invoice To:

J.E BARKOTE

Invoice Details:

Invoice No. : 104283

Invoice Date : 28-11-2025

Invoice Amount : 1402.0

Receiver's Seal & Sign

Paid by
Dennis
JE