



IRN : 473af6d19e076f029bedb4ebfb87e3eda4032be462.  
d219e31ddb490614c710  
Ack No. : 182416661661697  
Ack Date : 17-Oct-25

<b>SUMAN ENTERPRISES (FY 25-26)</b> Sai Temple Road, Duarsani Chowk Bhawanipatna Kalahandi GSTIN/UIN: 21AXVPG9407B1ZM State Name : Odisha, Code : 21 E-Mail : sumanenterprises@hotmail.com	Invoice No. <b>SE/24-25/Oct/1406</b>	Dated <b>17-Oct-25</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>J.E. SADAR BLOCK</b> Bhawanipatna, Kalahandi State Name : Odisha, Code : 21 Place of Supply : Odisha	Reference No. & Date. <b>SE/24-25/OCT/1406 dt. 17-Oct-25</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	WEATHER SEAL COAT PAINT	8546984	18 %	56.59	189.50	Ltr	10,723.81
2	ACRYLIC WALL PUTTY	8549548	18 %	230.00	30.00	Ltr	6,900.00
3	PAINT	8552112	18 %	4.63	205.34	Ltr	950.72
4	WALL PRIMER	3276598	18 %	15.59	159.30	Ltr	2,483.43
							21,057.96
							1,895.22
							1,895.22
							- 0.39
							CGST
							SGST
							Round Off
							<b>Total</b>
							<b>₹ 24,848.00</b>

Amount Chargeable (in words)  
INR Twenty Four thousand Eight Hundred Fourty Eight Only

E. &amp; O.E

Company's PAN : AXVPG9407B

Company's Bank Details

Bank Name : Canara CC 4134285000001

A/c No. : 4134285000001

Branch & IFS Code : Bhawanipatna & CNRB0004134

Declaration

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

For SUMAN ENTERPRISES (FY 24-25)

Authorised Signatory

This is a Computer Generated Invoice