

GST No. 21AGEPM8907G1ZJ

Ph.:06815-223440

INVOICE

# ESWAR HARDWARES

Girls High School Road, PARALAKHEMUNDI, Gajapati Dist.

Deals In : Nerolac, Assian Paints, Tata Agrico, Tata GC Sheet, Birla White

Sl.No.: 11

Date: 18/1/20

Tax is payable on Reverse charges Yes/No

Original for Receiptant

Duplicate for Transporter

Triplicate for Supplier

Name : B. D. O glemms

Address:

State: GSTIN:

Transportation Mode:.....

Vehicle Number.....

Date of Sup.....

Place of Supply.....

Sl. No.	Description in case of goods/Service	HSN/SAC Code of the good	Qty	Rate	Total Value	SGST		CGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
	20L-Primer N	3209	3P	300	9000							
	20L-Primer	3209	2P	250	5000							
	Bond	9204	3P	100	3000							
					14300	9%	1287	9%	1287			16874
	Fully Utilised											

Total (in words)..... only TOTAL

Bank Details : Bank Name : State Bank of India  
 A/C No. : 11305058331  
 IFSC Code : SBIN0000151

For Eswar Hardware

GST No. 21AGEPM8907G1ZJ

INVOICE

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Duplicate for Transporter	
Triplicate for Supplier	

# ESWAR HARDWARES

Girls High School Road, PARALAKHEMUNDI, Gajapati Dist.

Deals In : Nerolac, Assian Paints, Tata Agrico, Tata GC Sheet, Birla White

Sl.No.: 12

Date: 18/4/26

Tax is payable on Reverse charges Yes/No

Name : B. D. O Jilani  
 Address : \_\_\_\_\_  
 State : \_\_\_\_\_ GSTIN : \_\_\_\_\_

Transportation Mode : \_\_\_\_\_  
 Vehicle Number : \_\_\_\_\_  
 Date of Sup : \_\_\_\_\_  
 Place of Supply : \_\_\_\_\_

Sl. No.	Description in case of goods/Service	HSN/SAC Code of the good	Qty	Rate	Total Value	SGST		CGST		IGST		TOTAL
						Rate	Amount	Rate	Amount	Rate	Amount	
	20lt- Best Elm	3209	311	3000	9000							
	20lt- Best Pine	3209	2	250	500							
	4lt Board	9224	3	100	300							
					14300	92287	92287					16874

Fullly used  
 Date: \_\_\_\_\_

Total (in words) FF only TOTAL

Bank Details : Bank Name : State Bank of India  
 A/C No. : 11305058331  
 IFSC Code : SBIN0000151

For Eswar Hardware