

TAXINVOICE

M/S.AРАНPURNABHANDAR
 RAMBHA,GANJAM
 ODISHA-761028
 GSTIN/UIN:21AWVPS6286K1ZM
 State Name: Odisha,Code:21
 E-mail:subudhiprabir@gmail.com

Invoice No. 643	Dated 25-Jan-2026
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Byer
 B.D.O, Ganjam

Buyer's Order No.	Dated
Despatched Document No	Delivery Note Date
Despatched Through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.

State Name :
 Odisha,Code:21

Terms of Delivery

SLNO	Description of Goods	HSN/SAC	GSTRate	Quantity	Rate	Per	Amount
	Red oxide Primer		18%	0.14 Ltr	146.00	Ltr	20.44
	Gremial Paint			0.315 Ltr	207.00	Ltr	65.21
							85.65
		SGST					7.71
		CGST					7.71
		Round off					(-)0.07
	Total						Rs- 101.00

Amount Chargeable (In Words) **INR One Hundred One Rupees Only** E&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	85.65	9%	7.71	9%	7.71	15.42
Total	85.65		7.71		7.71	15.42

Tax Amount(In Words):INR Fifteen Rupees & Forty Two Palsa Only

Declaration

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

M/S ARANPURNA BHANDAR

 Authorised Signatory