

Tax Invoice



PUJA PRADHAN

R KATAPALI NEAR FOOTBALL GROUND GANDHICHOWK

Phone: 7008121219

State: 21-Odisha

GSTIN: 21DUOPP6109N1Z5

Bill To:

JE JHARSUGUDA

Invoice Details:

No: 199

Date: 23-12-2025

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Fortune ex emulsion weather		25	Ltr	₹ 211.25	₹ 950.61 (18.0%)	₹ 6,231.75
2	Distemper		30	Kg	₹ 70.10	₹ 378.55 (18.0%)	₹ 2,481.60
3	Enamel paint		4	Ltr	₹ 205.34	₹ 147.84 (18.0%)	₹ 969.20
4	Wall primer		70	Ltr	₹ 137.29	₹ 1,729.83 (18.0%)	₹ 11,340.00
	Total		129			₹ 3,206.83	₹ 21,022.55

Tax Summary:

HSN/ SAC	Taxable Amount (₹)	IGST		CGST		SGST		Total Tax(₹)	Sub Total	
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	₹
	15,712.67			9.0	1,414.14	9.0	1,414.14	2,828.28	₹ 21,022.55	₹ 21,022.55
	2,103.05	18.0	378.55					378.55		
TOTAL	17,815.72		378.55		1,414.14		1,414.14	3,206.83		

Sub Total : ₹ 21,022.55
Total : ₹ 21,022.55
Invoice Amount In Words :
Twenty One Thousand and Twenty Two Rupees and Fifty Five Paise only
Received : ₹ 21,022.55
Balance : ₹ 0.00

Terms And Conditions:

Thank you for doing business with us.

Bank Details:

Name: Bank Of India, Brajarajnagar
Account No.: 549430110000028
IFSC code: BKID0005494
Account Holder's Name: Puja Pradhan

For PUJA PRADHAN:

PUJA PRADHAN

Authorized Signatory

Proprietor