

GSTIN - 21BVLPR6297M1ZR  
PAN No. BVLPR6297M

**TAX/ INVOICE**  
**CASH/ CREDIT BILL**

Mob : 9668320915  
7008153874

Original for  
Receipt



**BALAJI HARDWARE**

Main Road, SEMILIGUDA - 764036, Dist. Koraput (Odisha)

SI. No. **1320**

Reverse Charge : YES / NO  
 Invoice No : **1320**  
 Invoice Date :  
 State : Odisha State Code : 21  
 Transportation Mode :  
 Vehicle Number :  
 Date of Supply :  
 Place of Supply : State Code : **21**

Details of Receiver Billed to : **JUNIOR ENGINEER SEMILIGUDA**  
 Name : **J. E SEMILIGUDA** Aadhar No. :  
 Address : Mob. :  
 GSTIN : State. **ODISHA** Code. **21**

Sl. No.	Description of Goods	HSN CODE	Vat %	Qty.	UOM	Rate	Rs.	Ps.
1.	(8000) GOVT WEATHER COAT EMULSION	3210	18%	100	IND	3500	3500	= 0
2.	INSIDE EMULSION	3210	18%	100	IND	2177.9	2177.	= 90
TOTAL								

*Verified & Verified*  
*Passing*

Total Invoice Amount in Words : **Six thousand SEVEN HUNDRED ONLY.** Only.  
 Total Amount Before Tax: **5677.96**  
 Add : IGST  
 Add : CGST **9%** **511.01**  
 Add : SGST **9%** **511.01**  
 Total Amount After Tax : **6699.99**  
 Grand Total **6700 = 0**  
 GST Payable on Reverse Charge

**Terms & Conditions :**  
 1. Goods once sold cannot be taken back ex-shop delivery only  
 2. Interest will be @ 18% per annum, if the bill is not paid within 7 days  
 Printed by Om sree offset Smg Koraput, SI No. 1001 to 2000

For BALAJI HARDWARE  
**DBK**  
Signature