

Tax Invoice



**ARMAAN TRADERS**


kusumkhunti, kalahandi  
 Phone no. 9437923633 Email armaantraders km@gmail.com  
 GSTIN: 21BDNPM0864R120, State 21-Odisha

Bill To		Ship To		Invoice Details	
BDO KOKSARA KOKSARA State 21-Odisha		KOKSARA		Invoice No. 4482 Date: 11-10-2025 Place of Supply 21-Odisha	

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	TMT BARS	72141090	5.75	QTL	₹ 6172.42	₹ 35491.39	₹ 3194.22 (9.0%)	₹ 3194.22 (9.0%)	₹ 41879.84
2	BINDING WIRE.	72171010	4.38	KGS	₹ 76.36	₹ 334.44	₹ 30.10 (9.0%)	₹ 30.10 (9.0%)	₹ 394.64
3	WEATHERCOAT GLOW PO BASE 10 LTR	32091090	2	PIECE	₹ 1894.92	₹ 3789.83	₹ 341.08 (9.0%)	₹ 341.08 (9.0%)	₹ 4472.00
4	BP WHITE PRIMER 4LTR	320910	4	PIECE	₹ 566.10	₹ 2264.41	₹ 203.80 (9.0%)	₹ 203.80 (9.0%)	₹ 2672.00
<b>Total</b>			<b>16.13</b>			<b>₹ 41880.07</b>	<b>₹ 3769.20</b>	<b>₹ 3769.20</b>	<b>₹ 49418.48</b>

Tax details	9.0%	Amounts	
CGST	₹ 3769.20	Sub Total	₹ 49418.48
SGST	₹ 3769.20	Round off	- ₹ 0.48
		<b>Total</b>	<b>₹ 49418.00</b>
		Received	₹ 0.00
		Balance	₹ 49418.00

<b>Invoice Amount In Words</b>	
Forty Nine Thousand Four Hundred and Eighteen Rupees only	
<b>Payment Mode</b>	
Credit	

Bank Details	Terms and conditions	For: ARMAAN TRADERS
 Name: ICICI BANK LIMITED, JUNAGARH Account No.: 751605000639 IFSC code: ICIC0007516 Account Holder's Name: ICICI	Thanks for doing business with us!	Authorized Signatory

Passed for payment of Rs. 49,418/-  
 Rupees Forty nine thousand four -  
hundred and eighteen only

**PAID & CANCELLED**  
 Block Development Officer  
 Koksara

S.O. cum Addl. Accounts Off. [Signature]  
 B.D.O. [Signature]