Tax Invoice

SHREYA PAINTS & DECORS

KHATA NO-139/158 PLOT NO-31/474 SARASWATI COMPLEX SHANTIBAZAR Dubagadia

Email: **barikranjeeta346@gmail.com** GSTIN: **21CFUPB3374P1Z0**

State: **21-Odisha**

Bill To:	Invoice Details:
JE DHARMASALA DHARMASALA	No: **11** Date: **12/01/2026**

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit( )	GST( )	Amount( )
1	**PRIMER**		87	Ltr	157.63	2,468.44 (18%)	16,182.00
2	**PLASTIC PAINT**		41	Ltr	250.00	1,845.00 (18%)	12,095.00
3	**WEATHER COAT**		40	Ltr	211.86	1,525.42 (18%)	10,000.00
4	**PUTTY**		37	Bag	161.02	1,072.37 (18%)	7,030.00
	Total		**205**			**6,911.23**	**45,307.00**

Tax Summary:

HSN/ SAC	Taxable amount ( )	CGST		SGST		Total Tax ( )
		Rate (%)	Amt ( )	Rate (%)	Amt ( )	
	38,395.76	9	3,455.62	9	3,455.62	6,911.24
TOTAL	**38,395.76**		**3,455.62**		**3,455.62**	**6,911.24**

Sub Total	:	45,307.00
Total	**:**	**45,307.00**

Invoice Amount in Words:

Forty Five Thousand Three Hundred Seven Rupees only

Received	:	0.00
Balance	:	45,307.00

Terms & Conditions:

Thanks for doing business with us!

For SHREYA PAINTS & DECORS:

Authorized Signatory

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