

GSTIN : 21AKSPN3260H2Z4

**TAX INVOICE**

Cell : 9937225600

**M/S. DEBA HARDWARE STORE**

470

ASKA ROAD, HUMMA (GANJAM)

Serial No.

Date : 19.02.26

Name of the Purchaser : J.B Ganjam Block

Address :

GSTIN/Aadhar :

| Sl. No. | Description i of Goods | Qty.  | Rate | Taxable | Total Amount<br>Rs. Ps. |
|---------|------------------------|-------|------|---------|-------------------------|
| 1       | Red oxide primer       | 2 lit | 124  |         | 248.00                  |
| 2       | Enamel paint           | 1 lit | 178  |         | 178.00                  |
|         |                        |       |      |         | 426                     |

GANJAM  
19.02.26

Total (in words)

Rupees .....

..... only.

Total 426

CGST @ 9 % 38.34

SGST @ 9 % 38.34

GRAND TOTAL 502.68

Certified that the particulars given above are true and correct.

Goods once sold cannot be taken back and

For M/S. DEBA HARDWARE STORE

*D. D. Mahuli*  
Signature

Signature