

Tax Invoice

NESTA ENTERPRISES(EBUPS2536E) BALUKHANDA,GOPALPUR PURI GSTIN/UIN: 21EBUPS2536E1ZI State Name : Odisha, Code : 21	Invoice No. NE/227/25-26	Dated 8-Jan-26
Buyer (Bill to) JE, Puri Sadar PURI State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 227 dt. 8-Jan-26	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DN PROMISE WALL PRIMER 20L 18% <i>Code-8000 Perfect Peach</i>	32091010	1 PCS	3,185.60	PCS	3,185.60
2	DN PROMISE SMARTCHOICE EXTERIOR 20L 18% <i>Code-8000 Perfect Peach</i>	32091010	1 PCS	4,991.80	PCS	4,991.80
3	DN PROMISE WEATHERCOAT 20L 18% <i>Code-8000 Perfect Peach</i>	32091010	1 PCS	3,900.80		3,900.80
						12,078.20
Less : OUTPUT CGST OUTPUT SGST ROUND OF						1087.03
						1087.03
						(-)0.09
PAID & CANCELLED B.D.O						
Total PURISADAR BLOCK			3 PCS			₹ 14,252.26

Amount Chargeable (in words)

INR Four Thousand One Hundred Nineteen Only

E. & O.E

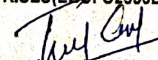
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32091010	12,078.20	9%	1087.03	9%	1087.03	2174.06
Total	12,078.20		1087.03		1087.03	2174.06

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Fifty Two & Twenty Six paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NESTA ENTERPRISES(EBUPS2536E)


 Authorised Signatory

This is a Computer Generated Invoice

70395

Tax Invoice

NESTA ENTERPRISES(EBUPS2536E)
BALUKHANDA,GOPALPUR
PURI
GSTIN/UIN 21EBUPS2536E1Z1
 State Name : Odisha, Code : 21
 Buyer (Bill to)
J.E PURI SADAR
PURI
 State Name : Odisha, Code : 21

Invoice No NE/229/26-26	Dated 8-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date 229 dt. 8-Jan-26	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

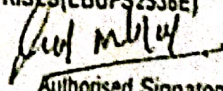
Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DN PROMISE EXTERIOR PRIMER 10L 18% Code-8000 Perfect Peach	32091010	1 PCS	1,592.80	PCS	1,592.80
						1,592.80
						143.35
						143.35
						(-)0.09
	OUTPUT CGST					
	OUTPUT SGST					
	ROUND OF					
	Less :					
	PAID & CANCELLED					
	B.D.O					
	PURI SADAR BLOCK					
	Total		1 PCS			₹ 1,592.80

Amount Chargeable (in words) : **INR Four Thousand One Hundred Nineteen Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32091010	1,592.80	9%	143.35	9%	143.35	286.70
Total	1,592.80		143.35		143.35	286.70

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Two and Eighty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NESTA ENTERPRISES(EBUPS2536E)

 Authorised Signatory

This is a Computer Generated Invoice

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