

GSTIN: 21AGIPJ0265A1Z7

TAX INVOICE
CASH / CREDIT

Mob : 9437326726

M/S . Seema Traders

At/Po - Tusra , Dist - Balangir (Odisha) Pin - 767030

Invoice no : 25

Invoice Date : 25/1/26

Name of Purchaser B.D.O
..... M. Ramaker
GSTINName of Delivery
.....
State

Sl. No	Description of Good	HSN Code	Qty.	Unit	Rate	Amount
1	Red oxide	—	1.100	lt	143.30	158/-
2	Primer	—	10.65	lt	159.63	1701/-
3	Distemper	—	31.71	kg	70.70	2242/-
4	Wheather Coat	—	15.53	lt	190.10	2953/-
5	wall Cement primer	—	10.43	kg	126.10	1316/-
Taxable Value						5795.76
CGST 9%						521.61
SGST 9%						521.61
IGST						—
G- TOTAL						6839/-

Sillip Kumarpati
Junior Engineer
M.Rampur Block(In words) Six thousand eight hundred
Thirty nine rupees only.

Goods once sold cannot be taken back For

Customer Signature

For M/S Seema Traders

Authorised Signatory