

M/S AARYAN ELECTRICAL & SANITARY

AT/POST-SAINITALA
 DIST-BALANGIR 21-ORISSA
 PIN-767032, ODISHA
 Phone : 9937075322
 E-Mail : rrsahu98@gmail.com

GST INVOICE

GSTIN : 21CBVPS3482C3ZE

J.E.SAINITALA
 AT/PO-SAINITALA, DIST-BOLANGIR
 21-ORISSA
 767032
 PH NO : 9777560959

Invoice No. : A000130
 Date : 07/01/2026

S/N.	Product	SL. NO.	HSN	Qty	Rate	SGST	CGST	Amount
1.	Acry Dist (Silver) Suraj 20Kg	0.00	32091090	1 PCS	989.00	9.00	9.00	989.00
2.	Acry Dist (Silver) Sagar 10Kg	_79POL2F2	32091090	1 PCS	585.00	9.00	9.00	585.00

PAID & CANCELLED

[Signature]
 25-2-26
 Section Officer
 Sainitala Block

[Signature]
 02-3-26
 Block Finance Officer
 Sainitala

[Signature]
 25/1/2026
 Block Development Officer
 Sainitala

GST 1574*9+9%=141.66SGST+141.66CGST, THANKS CUSTOMER

SUB TOTAL 1574.00
 SGST 9 % 141.66
 CGST 9 % 141.66
 Roundoff 0.32
 CR/DR NOTE 0.00

Rs. One Thousand Eight Hundred and Fifty Seven only

GRAND TOTAL 1857.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

For M/S AARYAN ELECTRICAL & SANITARY

Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

Checked By _____
 E.&O.E.

Authorised signatory

[Signature]