

TAXINVOICE

M/S.AРАНPURNABHANDAR RAMBHA,GANJAM ODISHA-761028 GSTIN/UIN:21AWVPS6286K1ZM State Name: Odisha,Code:21 E-mail:subudhiprabir@gmail.com	Invoice No. 619	Dated – 11-Feb-2026
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(S)

Byer B.D.O, Ganjam Ganjam Block State Name : Odisha,Code:21		Dated
	Dispatched Document No	Delivery Note Date
	Dispatched Through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.

SLNO	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
	Enamel Paint		18%	1 Ltr	121.30	Ltr	121.30
	Red Oxide Primer		18%	1 Ltr	174.50	Ltr	174.50
							295.80
							26.62
							26.62
							(-) 0.04
	Total						Rs. 349.00

Amount Chargeable (In Words) **INR Three Hundred Forty Nine Rupees Only** E&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	295.80	9%	604.40	9%	604.40	53.24
Total	295.80		604.40		604.40	53.24

Tax Amount(In Words):**INR Fifty Three Rupees & Twenty Four Paise Only**

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

M/S ARANPURNA BHANDAR

 Authorised Signatory