

TAX INVOICE

MAA KHANDURAI GENERAL STORE

322

AT- NIJAGARH, P.O.-SUKINDA, PIN- 755018, DIST- JAJPUR
 MOB : 92389 38825
 GSTIN : 21BBZPD0727Q1Z9

INVOICE NO.
 INVOICE DATE 28-1-26.

Name of the Purchaser : J.E. Sukinda Block.
 Address of the Purchaser : Sukinda.
 GSTIN :

Sl. No.	Description in case of goods/service	HSN Code	Qty.	Unit Price	Total Value	State Tax OGST		Central Tax CGST		TOTAL
						Rate	Amount	Rate	Amount	
	Primer		80lit	160	1280	9%	115.20	9%	115.20	1510.40
	Plastic Paint		40lit	250	1000	9%	90	9%	90	1180.00
	Weather coat		80lit	194	1552	9%	139.68	9%	139.68	1831.36
										4521.76

Total in words rupees Four thousand five hundred R/Off + 24
Twenty two only. **Grand Total** 4522.00

Bank Details :
 State Bank of India
 A/c No. : **41860622176**
 IFS Code : SBIN0002128

For MAA KHANDURAI GENERAL STORE
Sudhakar Kumar Dash.
 Authorised Signatory