

GSTIN : 21CWBP54770G1ZK

TAX INVOICE

No 436

**GHANTESWAR PAINTS & H/W**

Bentakar, (Near State Bank of India), 42-Mouza, Cuttack

Mob : 9778376322, 7735188884

Date : 02/01/2016

Name : BDO Cuttack Sadar

GSTIN : .....

Address : Nayabajar, etc

Transport : .....

Sl. No.	Particulars	HSN Code	Tax %	Qty.	Rate	Amount Rs.	P.
	wall - primer			30l		4800	00
	Enl. G. Brown			10l		2040	00
	Red oxide primer			3l		429	00
	Distemper			20kg		1400	00
	w/c. Govt - peach			40l		7800	00

Rupees in words... Ninteen thousand  
four hundred thirty three only .

TOTAL		16469	00
CGST	9%.	1482	00
SGST	9%.	1482	00
GRAND TOTAL		19433	00

N.B.: Goods once sold will not be taken back.

I declare that this invoice shows actual price of the goods described &amp; that all particulars are true &amp; correct.

Error &amp; Omission in this invoice shall be subject to the Jurisdiction of the Court in Cuttack

  
For GHANTESWAR PAINTS & H/W