

M/s. SAHOO SANITARY & PAINTS

GOPABANDHU CHHAK, JARAKA
Mob.- 9938017458

RETAIL INVOICE

GSTIN:21BBJPS7001J1ZR

No.:

338

Date:

22-02-2026

Name: S. B. Dharamasela B. Lal.

Address: Dharamasela, Jajpur. GSTIN: _____

Sl. No.	DESCRIPTION	HSN/SAC	Rate of Tax	Qty.	Rate	Unit	AMOUNT	
							Rs.	P.
1)	wall paper		18%	60L	1560		9360	
2)	wall putty		18%	800	32		2560	
3)	wether coat		18%	78L	196		15,288	
4)	Dispen Pen		18%	30L	85		2550	

Tax Analysis

CGST @ 29758-91 TAX 2678 = 22
 SGST @ 29758-91 TAX 2678 = 22
 IGST @ _____ TAX _____
 Total _____ TAX _____

Sub Total	29,758	
GST 18%	5356	44
Round off		-44

Rupees in words Twenty nine thousand
one hundred and fourteen only.

Grand Total	35,114	
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This Registration Certificate is valid on the date of this Retail Invoice
 All dipute subject to Jajpur Jurisdiction.
 Good once sold cannot be return back or exchange

Customer's Signature [Signature] For M/s. SAHOO SANITARY & PAINTS

M/s. SAHOO SANITARY & PAINTS

GOPABANDHU CHHAK, JARAKA
Mob.- 9938017458

RETAIL INVOICE

GSTIN: 21BBJPS7001J1ZR

No.: 338

Date: 24-02-2026

Name: J.B. Dharamappa Shetty

Address: Dharamappa, Jajpur, GSTIN:

Sl. No.	DESCRIPTION	HSN/SAC	Rate of Tax	Qty.	Rate	Unit	AMOUNT	
							Rs.	P.
1	wall paper		18%	152	1560		2340	00
2	wether coat		18%	326	1960		6272	00

Tax Analysis

CGST @ 8612-9% TAX 775=08
 SGST @ 8612-9% TAX 775=08
 IGST @ _____ TAX _____
 Total _____ TAX _____

Sub Total 8612 00

GST 18% 1550 = 16

Round off - 16

Amount in words Ten thousand one hundred and eighty two only.

Grand Total 10,162 00

Registration Certificate is valid on the date of this Retail Invoice

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Customer's Signature For M/s. SAHOO SANITARY & PAINTS