

SUBJECT TO SUNDARGARH JURISDICTION

Invoice No. 1635  
Ref. No.

Dated 8-Feb-26

**BABA DHARSHU TRADERS**  
UJALPUR  
SUNDARGARH  
GSTIN/UID: 21AHHPA9113E2Z1  
State Name : Odisha, Code : 21  
E-Mail : babadharshu45@gmail.com

**Tax Invoice**

Party : **BDO TANGARPALI BLOCK**

State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UNIVERSAL WH PRIMER 1LT	320890	13 PC	135.07	PC		1,755.93
2	PUTTY	320910	61.000 KG	25.42	KG		1,550.85
3	APCO GLS ENML WT BR WHITE 1LT	320890	2 PC	174.16	PC		348.31
4	ACE EXT EML AC21G 4LT	320910	3 PC	661.58	PC		1,984.75
5	EXT EMUL 10LT	32091090	1 PC	2,322.02	PC		2,322.02
6	JK WHITE CEMENT 1KG	25232100	27 BAG	17.01	BAG		459.32
							8,421.18
							CGST 757.91
							SGST 757.91
							<b>Total</b>

Amount Chargeable (in words)

**₹ 9,937.00**

**INR Nine Thousand Nine Hundred Thirty Seven Only**

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,421.18	9%	757.91	9%	757.91	1,515.82
<b>Total:</b>		<b>757.91</b>		<b>757.91</b>	<b>1,515.82</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Fifteen and Eighty Two paise Only**

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

for **BABA DHARSHU TRADERS**

Authorised Signatory

This is a Computer Generated Invoice