

NAME & ADDRESS OF SUPPLIER

GSTIN-21ALAPB7185N-1Z4

# SAGAR SUPPLIER

AT/PO- KANIASULA, DIST- KEONJHAR, PIN-758044  
 Mob:- 9437335243

TAX / RETAIL INVOICE

Bill No.....**1012**.....

Date.....**15/08/21**.....

Name of the Recipient

*J.E. Jhumpura Block*

Address of The Recipient /Purchaser

\* Address of delivery if different from the place of supply

GSTIN.....

SI No	Description of Goods	HSN CODE	Qty	Unit	Price per Unit	Total Value of Goods	SGST		CGST		IGST		TOTAL
							%	AMOUNT	%	AMOUNT	%	AMOUNT	
	<i>Plastic Paint</i>		<i>7.80</i>	<i>Lit</i>	<i>243.46</i>	<i>1898.91</i>							
	<i>Primer</i>		<i>5.24</i>	<i>Lit</i>	<i>159.46</i>	<i>835.67</i>							
	<i>Weather Coat</i>		<i>8.80</i>	<i>Lit</i>	<i>195.24</i>	<i>1715.11</i>							
<b>GRAND TOTAL</b>						<i>4452.69</i>	<i>9</i>	<i>400.74</i>	<i>9</i>	<i>400.74</i>			<i>5254.20</i>

(Rupees in words *Five thousand of two hundred fifty four only*)

- ❖ Goods once sold can not be taken back
- ❖ All disputes subject to Keonjhar Jurisdiction only

*Sagar*  
 For Sagar Supplier