

GSTIN : 21EUDPS7330L1ZF

TAX INVOICE

CELL : 8917613838
7684844587

SAHU HARDWARES & MARBLES
MAIN ROAD, ANGARGAON -761035 (GANJAM)

Invoice No. **1166**

Date

Name of the receipt / purchaser **B.D.O Bangur Block**

Address **Bangur Khurdha, Odisha**

GSTIN No.

Sl. No.	Name of Product	HSN Code No.	Qty.	Price per Unit	Value Rs.	CGST		SGST		IGST		TOTAL	
						%Tax	Amount	%Tax	Amount	%Tax	Amount	Rs.	Ps.
01	Weather coat		21 Lt	1030	21630								
02	Dtstemper		5 Lt	698	3490								
03	Enamel paint		8 Lt	1455	11640								
TOTAL					36760	9%	3308	9%	3308	0.20	43377		

Bank Details : Axis Bank, Khallikote (Ganjam)
A/c No. : 918020080138781, IFSC Code : UTIB0003274

(Rupees **Forty three thousand three hundred seventy seven** only)
Certified that the particulars given above are true and correct.

Signature of supplier or
Authorised Person

43377.00