

NAME & ADDRESS OF SUPPLIER

GSTIN-21ALAPB7185N-1Z4

SAGAR SUPPLIER

AT/PO- KANIASULA, DIST- KEONJHAR, PIN-758044

Mob:- 9437335243

TAX / RETAIL INVOICE

Bill No.....1054.....

Date.....22.2.26.....

Name of the Recipient

.....Ashok Kumar Panda, A/E.....

Address of The Recipient /Purchaser

.....A.T. Jhumpura Block.....

Address of delivery if different from the place of supply

GSTIN.....

Sl No	Description of Goods	HSN CODE	Qty	Unit	Price per Unit	Total Value of Goods	SGST		CGST		IGST		TOTAL	
							%	AMOUNT	%	AMOUNT	%	AMOUNT		
1	wall cement primer	BRM253	17.50	Ltr	135.03	2363.02	9%	212.67	9%	212.67			Rs. 2788.36	
2	plastic Emulsion paint	BRM140	25.50	Ltr	206.19	5257.85	9%	473.21	9%	473.21			Rs. 6204.27	
GRAND TOTAL														Rs. 8993.00

(Rupees in words.....Eight thousand nine hundred ninety three only.....)

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

For  Sagar Supplier