TEX INVOICE/RETAILER INVOICE

LAXMINARAYAN TIMBER DEPOT

PLY, HARDWARE, PAINT , TILES ,SANITARY FITTINGS

I.R.E. Junction, kaliabali, Chatrapur (GM)

GSTIN : 21CJWPS1160E1Z7

Invoice No. **678**

Date ...20/03/2026...

Buyer	Supplier's Ref	Other Reference(s)
JE Chatrapur Block DIST-GANJAM	**RETAIL INVOICE**	
	Buyer's Order No	Dated
	Despatch Dacument No	Delivery Note
	Despached through	Destination
	Terms of Delivery	

sl	Description of Goods	Quantity	Price per Unit	Value of goods	Rate of tax	Amount of tax	Total Rs	Total Ps
1	Cement putty -white-25kg	1 bags	1002.53				bag	1,002.53
2	Ap Ext White Primer 20 lt	2 Pcs	2,654.00				Pcs	5,308.00
3	Nc Thinner -1ltr	02 Pcs	103.00				Pcs	206.00
4	Plastic Emulson paint	1 Pcs	4132.00				Pcs	4132.00
5	Distemper	00 Pcs	3800.00				Pcs	0.00
6	Weather coat 20 lit	2 Pcs	4132.00				Pcs	8,264.00
7	Sonu Brush 4"	02 Pcs	98.51				Pcs	197.02
8	Sonu Brush 1"	02 Pcs	25.4				Pcs	25.40
								19,134.95
	GST @18%							3444.29
	Rounded Off							-0.24
	Total							**22,579.00**

Amount Chargeable (in words) *E.&O.E*

Rs 22579.00/- Rupees Twenty two *thousand five hundred seventy nine* **) only**

Authorised Signature & Seal

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