

BARIK BROTHERS

Address: KALI BAZAR, BHUBAN, DHENKANAL Email: barik1@gmail.com
GSTIN: 21AMMPB0742L1ZD, State: 21-Odisha

Tax Invoice

Bill To
J E SUKINDA BLOCK

Invoice Details

Invoice No.: 299
Date: 26-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	WALL PRIMER		20	Ltr	₹ 157.00	₹ 565.20 (18.0%)	₹ 3,705.20
2	Weather coat		10	Ltr	₹ 195.00	₹ 351.00 (18.0%)	₹ 2,301.00
3	PLASTIC PAINT		15	Ltr	₹ 250.00	₹ 675.00 (18.0%)	₹ 4,425.00
Total			45			₹ 1,591.20	₹ 10,431.20

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 8,840.00	9.0%	₹ 795.60	Sub Total ₹ 10,431.20
CGST	₹ 8,840.00	9.0%	₹ 795.60	Total ₹ 10,431.20
				Received ₹ 0.00
				Balance ₹ 10,431.20

Invoice Amount In Words


Ten Thousand Four Hundred and Thirty One Rupees and Twenty Paise only

Terms and conditions

Thank you for doing business with us.



For: BARIK BROTHERS



Authorized Signatory

