

Mob. : 9937026744

**INVOICE**

No. 696

**M/S. SAHOO HARDWARE & PAINTS**

BALITUTHA, KUJANG, DIST.-JAGATSINGHPUR -754141(ODISHA)

Deals In : All types of Hardware Goods & Paints.

GSTIN : 21BWOPS8894P1Z8

Date : 15.02.2026

Name of the Party SK Nanda, J.F

Address Exarama Block Mob.....

GSTIN/Adhar No.....

Sl. No.	Description of Goods	HSN Code	Qty.	Unit of Price	Value of Goods
1.	Primer (water bound)		110 Ltr	159.03	17493.30
2.	Weather coat		35 Ltr	194.79	6817.65
3.	Distemper		186 Ltr	70.10	13038.60
4.	Enamel paint		19 Ltr	205.34	3901.46

*AS*

Rupees Fortyeigh thousand six hundred seventy six only

Total Amount before Tax :	41251.01
CGST @ 9 %	3712.59
SGST @ 9 %	3712.59
Grand Total :	48676.00

E.& O.E.

Thank You !

*AS*

Signature

Goods once sold will not taken back.