

Tax Invoice

M/S SHREEYA TRADING & CO. 2025-26
 Kashipur, Keonjhar, 758001
 GSTIN/UIN: 21CKNPG3014R1Z2
 State Name : Odisha, Code : 21
 Contact : 9437865580,+91-9437865580
 E-Mail : mlulgadanayk@gmail.com

Invoice No. **STC/087/2025-26**
 Dated **24 May-25**
 Reference No. & Date. **Model/Terms of Payment**
 Other References

Consignnee (Ship to)
 Jee Sadar
 Keonjhar
 State Name : Odisha, Code : 21

Buyer (Bill to)
 Jee Sadar
 Keonjhar
 State Name : Odisha, Code : 21

Place of Supply : Odisha

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	Taxable		CGST		SGST/UTGST		Total Amount
								Value	Rate	Amount	Rate	Amount	Rate	
1	Acry Dist (Silver) Akash 20 KG	32091090	3 PCS	1,662.15	1,408.60	PCS	4,225.80	4,225.80	9%	380.32	9%	380.32	4,986.44	
2	Wt Cement Primer (Silver) 10 Ltr	32091090	5 PCS	1,888.00	1,600.00	PCS	8,000.00	8,000.00	9%	720.00	9%	720.00	9,440.00	
3	Wt Cement Primer (Silver) 4 Ltr	32091090	1 PCS	755.20	640.00	PCS	640.00	640.00	9%	57.60	9%	57.60	755.20	
4	Ext Sheen Emul (Gold) ES - 9 Base 18 LTR	32091090	2 PCS	8,288.70	7,024.32	PCS	14,048.64	14,048.64	9%	1,264.38	9%	1,264.38	16,577.40	
5	Ext Sheen Emul (Gold) ES - 7 Base 4 LTR	32091090	3 PCS	2,762.90	2,341.44	PCS	7,024.32	7,024.32	9%	632.19	9%	632.19	8,288.70	
6	Ext Sheen Emul (Gold) ES - 2 Base 1 LTR	32091090	3 PCS	690.73	585.36	PCS	1,756.08	1,756.08	9%	158.05	9%	158.05	2,072.18	
							35,694.84	35,694.84	9%	3,212.54	9%	3,212.54	42,120.00	
Total							42,120.00	35,694.84	9%	3,212.54	9%	3,212.54	42,120.00	

Amount Chargeable (In words) **INR Forty Two Thousand One Hundred Twenty Only**

E. & O.E

Company's Bank Details
 A/c Holder's Name : M/S SHREEYA TRADING & CO.
 Bank Name : BANK OF BARODA (901)
 A/c No. : 80510500000901
 Branch & IFS Code : KEONJHAR & BARB0KEONJH
 SWIFT Code :
 for M/S SHREEYA TRADING & CO. 2025-26

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory