

**TAX INVOICE**

**FARHAN STORE**

AT/PO- JHUMPURA, DIST-KEONJHAR - 758031 (ODISHA)  
 MOB : 9668232380  
 GSTIN : 21ACEPF2782L1ZQ

SI. No. **3434**

Date : **02.05.25**

Name & Address of the Recipient/Purchaser  
**JE Sadar**  
**Keonjhar.**  
 GSTIN .....

Address of the Recipient/Purchaser  
 Place : .....  
 City : .....  
 PIN : .....

Address of the delivery, if different from the place of supply  
 .....

Sl. No.	Description of Goods	HSN/SAC Code of the Goods/Service	Qty.	Unit	Unit Price	Total Amount
01	Distemper . 20x	3209	05		938.98	4694.91
02	Wenther coat 20x	3209	01		4423.72	4423.72
03	Cement paint . 20x	3209	01		2677.96	2677.96
04	Amamel paint . 1x	3208	02		364.40	728.81

Insurance if any

Packing & Forwarding Charge (If any)

TOTAL

12525.40

CGST @ 9.1.

1127.28

SGST @ 9.1.

1127.28

IGST @

04

Grand Total

14780

TOTAL (In words)

**fourteen Thous Seven hony Enhy**

For FARHAN STORE

N.B.:

- \* Goods once sold can't be returnable.
- \* Customers are advised to check the materials before taking delivery
- \* This registration certificate is valid on the date of issue of this Tax Invoice
- \* All disputes subject to Keonjhar jurisdiction.

Signature/ Digital Sign of the supplier or his Authorised Signatory

