

TAX INVOICE

MOD - 1377109223

SATYAM HARDWARE & COLOURS

AT/P.O. - PALASPANGA-758031  
 DIST - KEONJHAR(ODISHA)  
 GSTIN 21BZDPP0433M1ZJ

Invoice No. **0488**  
 Date **15.05.2025**

Name & Address of the Receiptant/Purchaser <b>De, Sadan</b> <b>Repair &amp; Maintenance of AWC</b> <b>at Saraskola</b>	Address of the receiptant/purchaser (Place of supply) (Village/Town/City) State - Odisha Pin-	Address of delivery, if different from the place of supply
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Sl. No.	Description of goods	HSN/SAC Code of the goods/service	Qnty	Unit	Unit Price	Total Value
1.	Distemper (BRM142)		19.01	kg	70.61	1342.30
2.	Welding Rod (BRM 255)		11.45	ltr	195.30	2236.19
3.	Cement Primer Water based (BRM 253)		8.22	ltr	159.54	1319.40

Insurance if any	
Packing & Forwarding charges(if any)	
Total	4897.89
CGST@ 9.1.	440.82
OGST@ 9.1.	440.82
IGST@	
Round-up	(.01) .53
Grand Total	INR 5999.07

TOTAL (in words INR) **five thousand seven hundred ninety nine**

- N:B:**
- Goods once sold cannot be returnable.
  - Customers are advised to check the materials before taking delivery
  - The registration certificate is valid on the date of issue of this invoice
  - Disputes are subject to keonjhar jurisdiction

For **SATYAM HARDWARE & COLOURS**  
 Signature /Digital Signature of the Supplier  
 or his Authorised Signatory