

Tax Invoice

S.K.HARDWARE
 PABITRADIHA KAMARGADIA,
 PLOT NO-1107/1255, NH-49,
 SIRAJUDDIN CHOWK, KEONJHAR
 TOWN, Kendujhar, Odisha, 758001
 GSTIN/UIN: 21AAVPR0722R1Z5
 State Name : Odisha, Code : 21
 Contact : 9937717630, 7991049960
 E-Mail : sahilram7777@gmail.com

Buyer (Bill to)
Sadar Block JEE KEONJHAR, ODISHA
 KEONJHAR, ODISHA, 758001
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Invoice No.	BKH/0316/2025-26	Dated	1-Sep-25
Delivery Note		Mode/Terms of Payment	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Vessel/Flight No.		Place of receipt by shipper	
City/Port of Loading		City/Port of Discharge	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Asaln Palnts Distumpor - 20KG	3209	18 %	1 PCS	1,860.26	1,407.00	PCS		1,407.00
2	SEE1-10LTR WEATHER COATE	32091010	18 %	1 PCS	2,301.47	1,950.40	PCS		1,950.40
3	NSE Weather Cote SEE -1 _ 1 Ltr	32091010	18 %	2 PCS	230.15	195.04	PCS		390.08
4	NER ECONOMY WTCM PRIMMER 10LTR	3209	18 %	1 PCS	1,882.10	1,595.00	PCS		1,595.00
									5,342.48
CGST@ 9%									480.83
SGST@ 9%									480.83
Loss : Roundoff									(-).14
Total									5 PCS
									₹ 6,304.00

Amount Chargeable (in words) **INR Six Thousand Three Hundred Four Only** E. & O.E

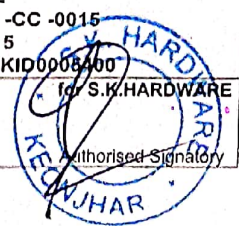
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	3,002.00	9%	270.18	9%	270.18	540.36
32091010	2,340.48	9%	210.65	9%	210.65	421.30
Total	5,342.48		480.83		480.83	961.66

Tax Amount (in words) : **INR Nino Hundred Sixty One and Sixty Six paise Only**

Company's PAN : **AVPR0722R**

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

Company's Bank Details
 A/c Holder's Name : **S.K.HARDWARE**
 Bank Name : **BANK OF INDIA -CC -0015**
 A/c No. : **540030150000015**
 Branch & IFS Code: **KEONJHAR & BKID0008400**


 Authorized Signatory

This is a Computer Generated Invoice