

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	Invoice No. SKH/0328/2025-26	Dated 3-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	SURAKSHA PLUS SL-4 20LTR (Weather Coat)	3209	18 %	1 PCS	4,610.50	3,907.20	PCS		3,907.20
2	NER_WTCM POPULAR PRIMER_10LTR	32099090	18 %	1 PCS	1,882.10	1,595.00	PCS		1,595.00
3	NER WTCM POPULAC PRIMER 1LTR	32099090	18 %	1 PCS	188.32	159.59	PCS		159.59
4	NSE GOLDEN BROWN_1LTR	32089029	18 %	2 PCS	242.96	205.90	PCS		411.80
									6,073.59
CGST@ 9% SGST@ 9% Roundoff									546.62
									546.62
									0.17
Total				5 PCS					₹ 7,167.00

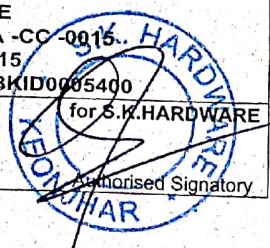
Amount Chargeable (in words) E. & O.E

INR Seven Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	3,907.20	9%	351.65	9%	351.65	703.30
32099090	1,754.59	9%	157.91	9%	157.91	315.82
32089029	411.80	9%	37.06	9%	37.06	74.12
Total	6,073.59		546.62		546.62	1,093.24

Tax Amount (in words) : **INR One Thousand Ninety Three and Twenty Four 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 & BKID0005400 for S.K.HARDWARE Authorised Signatory
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