

GSTIN- 21BLDPP7135C1ZJ

TAX INVOICE

Date-05.08.2025

SI No- 2079

SARATHI CONSTRUCTION

C/O-MANAS SARATHI PALAI
UTTARESWER, SORO, BALASORE

ODISHA, CODE-21, PIN-756045

Name of the Buyer-PEO Anantapur G.P.
Address-
GSTIN-
Destination
Vehicle No-

Sl no	Description of Goods	HSN/SAC	Quantity	Unit	Price Per Unit	Value Of Goods	TAX			Total Amount	
							CGST %	Total	SGST %		Total
1	Putty	3214.10.00		K.G.	40	0	9	0.00	9	0.00	0
2	Wall Primer	3209.90.90		Lt.	121.26	0	9	0	9	0.00	0
3	W.B. Primer	3209.10.10		Lt.	188	0	9	0.00	9	0.00	0
4	Plastic Paint	3209.10.10		Lt.	249.34	0	9	0	9	0.00	0.00
5	Enamall Paint	3208.90.29		Lt.	205.34	0	9	0	9	0	0
6	Red Oxide	3213.90.00	1.00	Lt.	168.39	168.39	9	15.1551	9	15.1551	198.7002
7	Weather Paint	3214.90.01	27.00	Lt.	229.85	6205.95	9	558.5355	9	558.536	7323.021
8	White Cement	3214.12.00		Q	2611	0	9	0	9	0	0
9	Synthetic Paint	3214.12.01	1.5	Lt.	242.30	363.45	9	32.7105	9	32.7105	428.871
10					240.00	0	9	0	9	0	0
Ruppes- Seven Thousand Nine Hundred Fifty One Only.						GRAND TOTAL					7950.59
						For SARATHI CONSTRUCTION	TAX			Total	
						AUTHORISED SIGNATURE					

[Handwritten Signature]

Junior Engineer
Soro Block

Paid & Cancelled

[Handwritten Signature]
B.D.O, Soro Block