

GSTIN- 21BLDPP7135C1ZJ

TAX INVOICE

Date- 20.08.2025

SI No- 2083

SARATHI CONSTRUCTION

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

ODISHA, CODE-21, PIN-756045

Name of the Buyer- JE Soro Block

Address-

GSTIN-

Destination

Vehicle No-

SI 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	5560.632
2	Wall Primer	3209.90.90	33.00	Lt.	142.8	4712.4	9	0.00	9	0.00	0
3	W.B. Primer	3209.10.10		Lt.	188	0	9	0.00	9	0.00	7638.73
4	Plastic Paint	3209.10.10	22.00	Lt.	294.25	6473.5	9	582.615	9	582.62	0
5	Enamal Paint	3208.90.29		Lt.	205.34	0	9	0	9	0	1373.52
6	Red Oxide	3213.90.00	3.00	Lt.	388.00	1164	9	104.76	9	104.76	3254.676
7	Weather Paint	3214.90.01	12.00	Lt.	229.85	2758.20	9	248.238	9	248.238	0
8	White Cement	3214.12.00		Q	2611	0	9	0	9	0	0
9	Iran Paint	3214.12.01		Lt.	242.30	0	9	0	9	0	0
10					240.00	0	9	0	9	0	17827.56
GRAND TOTAL											
For SARATHI CONSTRUCTION											
AUTHORISED SIGNATURE											

Rupees-Seventeen Thousand Eight Hundred Twenty Eight Only.

M.Pan
Junior Engineer
Soro Block

Paid & Cancelled