

Tax Invoice

M/s UTKAL HARDWARE STORE

PLOT NO - 2254/2690, BELLAGUNTHA ROAD, BALLIPADAR, BUGUDA

Phone no.: 9437629661 Email: sameermaharana24@gmail.com

GSTIN: 21BFKPM1103C1ZC, State: 21-Odisha



Invoice Details

Invoice No.: 2526/264
Date: 10-10-2025Bill To
BDO BUGUDA

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	COLOUR	320910	40	Ltr	₹ 211.86	₹ 8,474.58	₹ 762.71 (9.0%)	₹ 762.71 (9.0%)	₹ 10,000.00
2	PRIMER 10 LTR	320910	2	Can	₹ 1,355.93	₹ 2,711.86	₹ 244.07 (9.0%)	₹ 244.07 (9.0%)	₹ 3,200.00
3	SPARCINTWALLPR WHITE 1LT	3209	5	Ctn	₹ 135.59	₹ 677.97	₹ 61.02 (9.0%)	₹ 61.02 (9.0%)	₹ 800.00
4	Oil paints	3209	2	Ltr	₹ 173.73	₹ 347.46	₹ 31.27 (9.0%)	₹ 31.27 (9.0%)	₹ 410.00
5	TRUECARE YLW PRIME 1LT	3208	2	Ctn	₹ 131.36	₹ 262.71	₹ 23.64 (9.0%)	₹ 23.64 (9.0%)	₹ 310.00
Total			51			₹ 12,474.58	₹ 1,122.71	₹ 1,122.71	₹ 14,720.00

Tax details	9.0%	Amounts
CGST	₹ 1,122.71	Sub Total
SGST	₹ 1,122.71	Total
		₹ 14,720.00
		₹ 14,720.00

Invoice Amount in Words

Fourteen Thousand Seven Hundred and Twenty Rupees only

Bank Details

Name: STATE BANK OF INDIA, BALIPADAR
Account No.: 41519554795
IFSC code: SBIN0005571

Terms and conditions

Thanks for doing business with us!

UTKAL HARDWARE STORE

Sale Proprietor

For: M/s UTKAL HARDWARE STORE

Authorized Signatory

