

Tax Invoice



Sri Gupteswar Sales Agency
 Main Road, Semiliguda, Dist-Koraput, Odisha, 764036
 GSTIN/UIN: 21AHTPN6020H1ZF
 State Name : Odisha, Code : 21
 Contact : 9938107224, 9437022554
 E-Mail : sgsagency@gmail.com

Invoice No. 1286	Dated 8-Nov-25
Delivery Note	
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No. OD07H8207	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Consignee (Ship to) JE Semiliguda Block State Name : Odisha, Code : 21
Buyer (Bill to) JE Semiliguda Block State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Asian Enamel Paint 1ltr	320890	3 NOS	242.45	205.47	NOS	616.41
2	Asian Primer 1ltr	3209	7 NOS	183.36	155.39	NOS	1,087.73
							1,704.14
	<i>Output CGST@9%</i>				9 %		153.38
	<i>Output SGST@9%</i>				9 %		153.38
	<i>Rounding-Up</i>						0.10
Total			10 NOS				₹ 2,011.00

Amount Chargeable (in words) **INR Two Thousand Eleven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
320890	616.41	9%	55.48	9%	55.48	110.96
3209	1,087.73	9%	97.90	9%	97.90	195.80
Total	1,704.14		153.38		153.38	306.76

Tax Amount (in words) : **INR Three Hundred Six and Seventy Six paise Only**

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

for Sri Gupteswar Sales Agency

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

utilised & may be allowed
[Signature]
 Asst. Engineer
 Semiliguda Block