

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JAFFAR ALI RAHIMTULLA(23-24) MAIN ROAD,SUNDARGARH GSTIN/UIN: 21ABDPM8468L1ZB State Name : Odisha, Code : 21 Contact : 06622273878,9437043033 E-Mail : mn2sng@gmail.com	Invoice No.	Dated
	JAR/25/1020	08-Oct.-2025
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WALL CARE PUTTY	32091090	18 %	116.00	25.42	Ltr.		2,948.72
								2,948.72
	Less :							CGST 265.38
								SGST 265.38
								ROUND OFF -0.48
								Total 3,479.00

Amount Chargeable (in words) E. & O.E
 INR Three Thousand Four Hundred Seventy Nine Only

Company's PAN : ABDPM8468L

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

for JAFFAR ALI RAHIMTULLA (23-24)
JAFFAR ALI RAHIMTULLA

 Authorised Signatory
Proprietor