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 : mu2sng@gmail.com	Invoice No. JAR/25/1021	Dated 08-Oct.-2025
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer B.D.O. SADAR BLOCK, SUNDARGARH SDUNDARGARH State Name : Odisha, Code : 21 Place of Supply : Odisha	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WEATHER COAT PAINT	32091090	18 %	17.00	165.50	Ltr.		2,813.50
								2,813.50
	CGST							253.21
	SGST							253.21
	Less : ROUND OFF							+0.08
	Total			---				3,320.00

Amount Chargeable (in words)

INR Three Thousand Three Hundred Twenty Only

E. & O.E

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(25-26)

JAFFAR ALI RAHIMTULLA

Authorised Signatory

Proprietor

This is a Computer Generated Invoice