

SUBJECT TO BHANJANAGAR JURISDICTION

Invoice No. NPA/884/25-26
Ref. No

Dated 12-Oct-25

NEW PADMABATI AGENCY
Bhanjanagar
GSTIN/UIN: 21AAPPN1852L1Z3
State Name : Odisha, Code : 21
E-Mail : newpadmabatiagency.bnj@gmail.com

TAX INVOICE

Party : J E , SORODA

State Name : Odisha, Code : 21

S No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	AP SC ADV DAMP PROOF WHITE 20 LTR	321410	1 no	5,300.01	4,491.53	no		4,491.53	
2	APEX SHYNE EMULSION AY2 20LT	320910	1 no	5,835.01	4,944.92	no		4,944.92	
3	APEX SHYNE EMULSION AY2 10LT	320910	1 no	3,038.50	2,575.00	no		2,575.00	
4	PGE BROWN 4 LT	320890	1 no	1,100.00	932.20	no		932.20	
5	WATER TNT DEEP RED OXIDE 1 LT	321390	1 no	794.00	672.88	no		672.88	
								13,616.53	
								SGST	1,225.49
								CGST	1,225.49
								R/O F	0.49
Total								5 no	₹ 16,068.00

Bill Passed & Cancelled

B.D.O., Soroda

Amount Chargeable (in words)

E & OE

INR Sixteen Thousand Sixty Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
13,616.53	9%	1,225.49	9%	1,225.49	2,450.98
Total: 13,616.53		1,225.49		1,225.49	2,450.98

Tax Amount (in words) : **INR Two Thousand Four Hundred Fifty and Ninety Eight paise Only**

Company's Bank Details

Bank Name : SBI CC A/C (62939)
A/c No. : 00000040890062939
Branch & FS Code : SBIN0000038

Declaration

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



This is a Computer Generated Invoice

for NEW PADMABATI AGENCY

Authorised Signatory