

**Tax Invoice**

Dated  
20-Oct-25

**LAL CHAND IRON STORE**  
NEAR ASHA KIRAN RESIDENCY  
BHATLI CHOWK  
BARGARH  
GSTIN/UIN: 21AMVPP6535G2ZP  
State Name : Odisha, Code : 21

Invoice No.  
LCIS/24-25/654

Buyer (Bill to)  
**B.D.O.BARGARH**  
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	White Cement	252321	56 Kg	17.38	Kg	973.28
2	B.R.Putty	320890	164 Kg	25.42	Kg	4,168.88
3	Wall Primer	321290	18 Ltr	133.45	Ltr	2,402.10
4	Distemper	321000	52 Kg	59.60	Kg	3,099.20
5	Weather Coat	392099	18 Ltr	163.36	Ltr	2,940.48
6	Cement Primer	6811820	12 Ltr	106.64	Ltr	1,279.68
						1,337.725
						1,337.725
Less :						(-) 0.07
<b>CGST</b>						
<b>SGST</b>						
<b>Round Off</b>						
<b>Total</b>						<b>₹ 17,539.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seventeen Thousand Five Hundred Thirty Nine Only**


	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,863.62	9%	1,337.725	9%	1,337.725	2,675.45
<b>Total:</b>	<b>14,863.62</b>	<b>9%</b>	<b>1,337.725</b>	<b>9%</b>	<b>1,337.725</b>	<b>2,675.45</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Seventy Five & Forty Five Paise Only**

Company's PAN : **AMVPP6535G**

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

for **LAL CHAND IRON STORE**

  
Authorised Signatory

This is a Computer Generated Invoice

