

**Tax Invoice**

<b>LAL CHAND IRON STORE</b> NEAR ASHA KIRAN RESIDENCY BHATLI CHOWK BARGARH GSTIN/UIN: 21AMVPP6535G2ZP State Name : Odisha, Code : 21	Invoice No. LCIS/24-25/656	Dated 22-Oct-25
Buyer (Bill to) <b>B.D.O.BARGARH</b> State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	White Cement	252321	73 Kg	17.38	Kg	1,268.74
2	B.R.Putty	320890	196 Kg	25.42	Kg	4,982.32
3	Wall Primer	321290	21 Ltr	133.45	Ltr	2,802.45
4	Distemper	321000	61 Kg	59.60	Kg	3,635.60
5	Weather Coat	392099	20 Ltr	163.36	Ltr	3,307.20
6	Cement Primer	6811820	13 Ltr	106.64	Ltr	1,386.32
						1,564.32
						1,564.32
Less :						(+ ) 0.50
<b>Total</b>						<b>₹ 20,512.00</b>

Amount Chargeable (in words) E. & O E  
**Indian Rupees Twenty Thousand Five Hundred Twelve Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
17,382.63	9%	1,564.435	9%	1,564.435	3,128.87
<b>Total:</b> 17,382.63	9%	<b>1,564.435</b>	9%	<b>1,564.435</b>	<b>3,128.87</b>

Tax Amount (In words) : **Indian Rupees Three Thousand One Hundred Twenty Eight & Eighty Seven 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