


M/S. SAHOO HARDWARENEAR JAY VIJAY HOTEL, PIN-770001, DIST-SUNDARGARH
GST IN- 21AFVP50962D1ZD**TAX INVOICE**

Invoice No-2362					
Invoice Date-05-12-2025					
Reverse Charge(Y/N)		Date of Supply:			
State: Odisha 21	Code	Place of Supply			
Name: BDO, Tangarpali Block		Name :			
Address: At/Po-Tangarpali Block, Pin-770011		Address:			
Order No.		Order No.			
GSTIN-		GSTIN			
State: Odisha		Code			
State: Odisha		Code			
Sl. No.	Description in case of Goods/ Service	HSN/SAC Code	Quantity	Unit Price	Total Value
1	Enamel Paint		5.62 Ltr	174.33	979.12
Total				Total Rs.	979.12
Rupees <u>One Thousand One Hundred Fifty Five Only</u>				Fitting & Other Charges	0.00
				Add CGST @ 9%	88.12
				Add SGST @ 9%	88.12
				Add IGST @	
				Grand Total	1155.36
				Round Off	1155.00
Declaration We Declare That this invoice shows the actual price of the goods described and that all particulars are true and correct				M/s. Sahoo Hardware	
				 M/s Sahoo Hardware GSTIN NO.- 21AFVF50962D1ZD Sundargarh, Pin-770001	

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