

TAX / RETAIL INVOICE

BISWANATH HARDWARE & PAINTS

Kendupatna College Chhat, Barang
Khordha - 754005

GSTIN: 21BYGPD9433E324

Invoice No	1805	Dated	16.10.2015
Delivery Note			
Supplier's Ref	Other Reference(s)		
Buyer's Order No	Dated		
Despatch Document No	Delivery Note Date		
Despatched Through			
Bill of Lading/LR-RR No	Motor Vehicle No		
Terms of Delivery			

Buyer
BDO
Bhubaneswar Block
State Name: Orissa

ISI No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Dis %	Amount
1	Primer	3209	45.00	154.51	ltr		6,952.95
2	Weather Coat	3209	104.00	193.07	ltr		20,079.28
	CGST 9 %						2,432.90
	SGST 9 %						2,432.90
	Total						\$31,893.03
	Round Of						\$31,893.00

Amount Chargeable(in words) Thirty one thousand eight hundred ninety three only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	27,032.23	9%	2,432.90	9%	2,432.90	4,865.80
Total	27,032.23	9%	2,432.90	9%	2,432.90	4,865.80

Tax Amount(in words): Four thousand eight hundred sixty five and eighty paise only.

Company's Bank Details

Bank Name
A/c No.
Branch & IFS Code

Declaration

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

For **BISWANATH HARDWARE & PAINTS**

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice