

**TAX INVOICE**

**GST**

**RASHMI RANJAN SETHI**

Address: AT/Post -Khuntapal P.S- Rasgovindpur DIST -  
Mayurbhanj Odisha pin -757020

GSTIN: 21HXJPS7161B2ZF

Email: -

Mobile: 7008511101

M/s.:J.E RASGOBINDPUR BLOCK

Address: RASGOBINDPUR

GSTIN: -

Email: -

Mobile: -

Invoice Number: 9048

Invoice Date: 02/01/2026

Party challan Number: -

Vehicle Number:

e-Way Bill Number: 9048/25-26

No.	Product Name	HSN Code	Qty	Unit	Price	Amount	Disc		IGST		Total Amt.
							%	Amt.	%	Amt.	
1	BRM 253 Wall Cement Primer	803261	5.68	Lit	134.77	765.49	0.00	0.00	18.00	137.79	903.28
<b>Totals =&gt;</b>						<b>5.00</b>	<b>765.49</b>	<b>0.00</b>	<b>137.78</b>	<b>903.28</b>	

*A.A.*  
Assistant Engineer  
Rasgovindpur Block

**Nine Hundred Three**

**Terms & Conditions:**

- 1). Payment to be made A/c Payees's Cheque/Draft Only.
- 2). Any Complaint about the goods should be made within 7 days after that no complaint will be entertained.
- 3). Interest 24% per annum will be charged after the due date of the bill.
- 4). We are not responsible for any loss or damage during transit.
- 5). The dispute will be settled in LOCAL court only.
- 6). Goods once sold will not be taken back or exchanged.

Received By:

Amount Before Tax and Discount:	765.49
Discount:	0.00
<b>Total Taxable amount:</b>	<b>765.49</b>
<b>Total IGST</b>	<b>137.78</b>
<b>Round-off</b>	<b>-0.28</b>
<b>Final Payable</b>	<b>903.00</b>

A/C Number: 43990560293  
Bank Name: STATE BANK OF INDIA  
IFSC Code: SBIN0013579

**For, RASHMI RANJAN SETHI**

Authorised Signature