

SANTOSHI MAA HARDWARE & ELECTRICALS

Cell: 9438156899

Main road,Gallery,Ganjam-761141

GSTIN:21CDQPS5320E1ZO

Tax Invoice

Bill To

JE

BHANJANAGAR BLOCK

Invoice Details

1450

Date.: -05/01/2026

Item Name	HSN/SAC	Quantity	Price/Unit	OGST	CGST	Amount
Primer,Paints,Putty		1.00 Kg	₹ 4,661.02	₹ 419.49	₹ 419.49	₹ 5,500.00
Total		1.00 Kg	₹ 4,661.02	₹ 419.49	₹ 419.49	₹ 5,500.00

Tax Typ	Taxable Amount	Rate	Tax Amount	Amount
SGST/CGST	₹ 4,661.02	9%	₹ 419.49	₹ 419.49
				Sub Total
				₹ 5,500.00
				Total
				₹ 5,500.00
				Received
				Rs.0.00
				Balance
				₹ 5,500.00

Invoice Amount in Words

Five thousand five hundred Rupees Only.

Terms and Conditions

Thank you for doing business with us.

Santoshi Maa Hardware & Electricals


Authorized Person