TAX INVOICE

GIRI HARDWARE STORE

INV NO.0296

Address.. ANDABAZAR, KONARK ROAD, DIST- PURI, STATE-21 ODISHA

GSTIN- 21BCCPG3043C1ZL

A K JENA, JE

Mob No. 9938956877

Payment Mode-

Date of Billing -02.02.2026

No.	Descriptions Of Goods	HSNCODE	Qnt	Per	Rate	Amount	CGST		SGST		Total Amount
1	PRIMER	320910	39.70	LTR	159.28	6323.42	9%	569.11	9%	569.11	₹ 7,461.63
2	WEATHER COAT	320910	54.94	LTR	195.03	10714.95	9%	964.35	9%	964.35	₹ 12,643.64
3	PUTTY	32141000	161.80	KG	30.00	4854.00	9%	436.86	9%	436.86	₹ 5,727.72
4	PREMIUM EMULSION	320910	25.28	KG	249.59	6309.64	9%	567.87	9%	567.87	₹ 7,445.37
				TOTAL=		28202.00	9%	2538.18	9%	2538.18	₹ 33,278.36
							Round Off				₹ -0.36
							TOTAL AMOUNT=				₹ 33,278.00

Total Amount In Words..

Thirty-Three thousand Two hundred and Seventy-eight Rupees Only.

Buyer's Signature

For GIRI HARDWARE STORE

Giri Hardware Store

Proprietor

Authorised Signatoury

TAX INVOICE

GIRI HARDWARE STORE

Address.. ANDABAZAR, KONARK ROAD, DIST- PURI, STATE-21 ODISHA

GSTIN- 21BCCPG3043C1ZL

INV NO.0318

A.K. JENA J E

KAKATA PUR

Mob No. 9938956877

Payment Mode-

Date of Billing -20.02.2026

No.	Descriptions Of Goods	HSNCODE	Qnt	Per	Rate	Amount	CGST		SGST		Total Amount
1	PRIMER	320910	18.08	LTR	159.27	2879.60	9%	259.16	9%	259.16	₹ 3,397.93
2	WEATHER COAT	320910	25.02	LTR	195.00	4878.90	9%	439.10	9%	439.10	₹ 5,757.10
					TOTAL=	7758.50	9%	698.27	9%	698.27	₹ 9,155.03
							Round Off		-		₹ -0.03
							TOTAL AMOUNT=				₹ 9,155.00

Total Amount In Words..

Nine thousand One Hundred Fifty Five Rupees Only.

For GIRI HARDWARE STORE

Giri Hardware Store

Proprietor

Authorised Signatoury

Buyer's Signature