

Tax Invoice

GOVINDA TRADERS

MAIN ROAD LAXMIPUR, KORAPUT, ODISHA, 765013
 Phone no.: 9337643249, 9078877283
 Email: gobindatraders@gmail.com
 GSTIN: 21BNJPS9483C1ZR
 State: 21-Odisha

Invoice No.
FY25-26/1072

Date
18-02-2026

Place of supply
21-Odisha

To

J. E LAXMIPUR

te. 21-Odisha

Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Final Rate	Amount
MS ROD	72142090	450	Kg	₹ 66.10	₹ 5,354.24 (18%)	₹ 78.00	₹ 35,100.00
PRIMER-10LTR	32091010	1	Nos	₹ 1,593.22	₹ 286.78 (18%)	₹ 1,880.00	₹ 1,880.00
EMULSION PAINT--1LTR	32091010	15	Nos	₹ 250.00	₹ 675.00 (18%)	₹ 295.00	₹ 4,425.00
LIMEWASH-25KG	25223000	1	Bag	₹ 550.85	₹ 99.15 (18%)	₹ 650.00	₹ 650.00
Total		467			₹ 6,415.17		₹ 42,055.00

Amount in Words

Two Thousand Fifty Five Rupees only

Amounts

Sub Total	₹ 42,055.00
Total	₹ 42,055.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
23000	₹ 550.85	9%	₹ 49.58	9%	₹ 49.58	₹ 99.15
091010	₹ 5,343.22	9%	₹ 480.89	9%	₹ 480.89	₹ 961.78
142090	₹ 29,745.76	9%	₹ 2,677.12	9%	₹ 2,677.12	₹ 5,354.24
Total	₹ 35,639.83		₹ 3,207.58		₹ 3,207.58	₹ 6,415.17

Bank Details

Bank Name: STATE BANK OF INDIA, LAXMIPUR
 Account No.: 34441324283
 IFSC code: SBIN0012098
 Account holder's name: GOVINDATRADERS

Terms and conditions

SUBJECT TO LAXMIPUR JURDICTION

For: GOVINDA TRADERS


 Authorized Signatory

PAID BY ME &
 MAY BE ALLOWED
 of Rs. 37,287 38207

[Signature]
 Asst. Engineer
 Laxmipur Block

Tax Invoice

M/S Maruti Enterprises LAXMIPUR, KORAPUT GSTIN/UID: 21BSFPS1077M1ZI State Name : Odisha, Code : 21 E-Mail : marutienterprises12177@gmail.com	Invoice No. 1454	Dated 10-Feb-26
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) JE LAXMIPUR State Name : Odisha, Code : 21 Place of Supply : Odisha	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge

Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
		Shipped	Billed			
Vitrified Tiles CEMENT GI DOOR <div style="text-align: right;"> CGST-9.00% SGST-9.00% </div> <div style="text-align: center; margin-top: 20px;"> <p>PAID BY ME & MAY BE ALLOWED of Rs. 38,587</p> <p><i>[Signature]</i> Asst. Engineer Laxmipur Block</p> </div>		256.00	256.00	71.50	squ.mtr	18,304.00
		65 BAG	65 BAG	275.42	BAG	17,902.30
		55.000 KG	55.000 KG	110.00	KG	6,050.00
						42,256.30
					9 %	3,803.07
				9 %	3,803.07	
Total						49,862.44

Amount Chargeable (in words) E. & O.E
INR Forty Nine Thousand Eight Hundred Sixty Two and Forty Four paise Only

Company's PAN : **BSFPS1077M**

Declaration

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

Company's Bank Details

A/c Holder's Name : **M/S Maruti Enterprises**
 Bank Name : **IOB LAXMIPUR (A/C NO:-054502000000177)**
 A/c No. : **054502000000177**
 Branch & IFS Code : **LAXMIPUR054502000000177**

Customer's Seal and Signature

M/S MARUTI ENTERPRISES
 for M/S Maruti Enterprises

[Signature]
PROPRIETOR
 10/2/26

This is a Computer Generated Invoice