

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	
223000	₹ 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

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



PAID BY ME &
 MAY BE ALLOWED
 of Rs. 37,284 38,207

Asst. Engineer
 Laxmipur Block