

**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
<b>Total</b>		<b>467</b>			<b>₹ 6,415.17</b>		<b>₹ 42,055.00</b>

Amount in Words

Two Thousand Fifty Five Rupees only

**Amounts**

Sub Total	₹ 42,055.00
<b>Total</b>	<b>₹ 42,055.00</b>

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
<b>Total</b>	<b>₹ 35,639.83</b>		<b>₹ 3,207.58</b>		<b>₹ 3,207.58</b>	<b>₹ 6,415.17</b>

**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



**PAID BY ME & MAY BE ALLOWED**  
 of Rs. 37,287 38,207

*[Signature]*  
**Asst. Engineer**  
**Laxmipur Block**

