

NAME & ADDRESS OF SUPPLIER

GSTIN-21ALAPB7185N-1Z4

SAGAR SUPPLIER

AT/PO- KANIASULA, DIST- KEONJHAR, PIN-758044

Mob:- 9437335243

TAX / RETAIL INVOICE

Bill No. 1062

Date 12.2.26

Name of the Recipient

Dabul kumar Behera J.F

Address of The Recipient /Purchaser

B.P. - J. kumpura Block

Address of delivery if different from the place of supply

GSTIN:

SI No	Description of Goods	HSN CODE	Qty	Unit	Price per Unit	Total Value of Goods	SGST		CGST		IGST		TOTAL	
							%	AMOUNT	%	AMOUNT	%	AMOUNT		
1	weather coat	BRM255	19.00	Ltr.	165.44	3143.36	9%	282.90	9%	282.90			2709.16	
2	wall cement primer	BRM255	14.00	Ltr.	135.13	1891.82	9%	170.26	9%	170.26			2232.34	
3	plastic emulsion paint	BRM110	24.50	Ltr.	206.29	5054.10	9%	454.87	9%	454.87			5963.84	
4	Enamel paint	BRM141	2.50	Ltr.	174.39	435.97	9%	39.24	9%	39.24			514.45	
	Passed for payment of Rs. 11,420.00 (Rupees... Eleven thousand four hundred twenty only)												11,419.79	
	Block Development Officer Kaniasula													11,420.00
GRAND TOTAL													G.T 11,420.00	

AID & CANCELLED

(Rupees in words... Eleven thousand four hundred twenty only)

- ❖ Goods once sold can not be taken back
- ❖ All disputes subject to Keonjhar Jurisdiction only

For Sagar Supplier