

Invoice No: 1175

TAX INVOICE

Dated :-20-11-2025

PUJHARI HARDWARE

PLOT NO 1485/1589 THANA BHASMA, KHATA NO 122/8 MOUZA DHARUADIHI, TEHSIL SUNDARGARH, Odisha, 770022

GSTIN- 21CEPP4308Q1ZT

Mob No-7008182020

Party : BDO, Sadar, Sundargarh Block

Sl. No.	Description of Goods	HSN Code	Quantity		Rate	Per	Amount
1	Binding Wire (BRM162)		16.52	Kg	90.10	Kg	1488.45
Total							1488.45
CGST@ 9%							0.00
SGST@ 9%							0.00
Total Tax Amount							0.00
Round off							0.45
Grand Total							1488.00

E. & O.E

Amount Chargeable (in words)

Rs. Rupees One Thousand Four Hundred Eighty Eight Only

Declaration

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

For, PUJHARI HARDWARE

Authorised Signatory

This is a Computer Generated Invoice

