

TAX INVOICE

Invoice No: 1465

Dated :-18-01-2026

PUJHARI HARDWARE

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

GSTIN- 21CMEPP4308Q1ZT

Mob No-7008182020

Party : BDO, Sadar, Sundargarh Block

Sl. No.	Description of Goods	HSN Code	Quantity		Rate	Per	Amount
1	Distemper (BRM142)		27.66	Ltr	70.63	Ltr	1953.63
Total							1953.63
CGST@ 9%							0.00
SGST@ 9%							0.00
Total Tax Amount							0.00
Round off							0.37
Grand Total							1954.00

E. & O.E

Amount Chargeable (in words)

Rs. Rupees One Thousand Nine Hundred Fifty Four 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

