

TAX INVOICE

Dated :-18-01-2026

Invoice No: 1463

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	Wall Cement Primer (BRM253) Water Bound		18.00	Ltr	159.56	Ltr	2872.08
Total							2872.08
CGST@ 9%							0.00
SGST@ 9%							0.00
Total Tax Amount							0.00
Round off							0.08
Grand Total							2872.00

E. & O.E

Amount Chargeable (in words)

Rs. Rupees Two Thousand Eight Hundred Seventy Two 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

