

**TAX INVOICE**

Dated :-18-01-2026

Invoice No: 1464

# 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	Enamel Paint (BRM141)		1.00	Ltr	205.87	Ltr	205.87
<b>Total</b>							<b>205.87</b>
CGST@ 9%							0.00
SGST@ 9%							0.00
Total Tax Amount							<b>0.00</b>
Round off							0.13
<b>Grand Total</b>							<b>206.00</b>

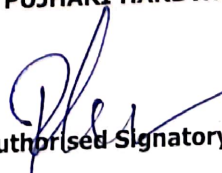
E. & O.E

Amount Chargeable (in words)  
Rs. Rupees Two Hundred Six 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

