

Tax Invoice

MAHADEV HARDWARE
BARGARH
 GSTIN/UIN: 21AEXPA5792E1ZF
 State Name : Odisha, Code : 21

Invoice No. 70	Dated 1-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Cash
 State Name : Odisha, Code : 21

Buyer (Bill to)
Cash
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EMULSION-1LTR	320910	5.0 PCS	173.90	PCS	869.50
	CGST					78.26
	SGST					78.26
	Less : ROUNDDING OFF					(-)0.02
	Total		5.0 PCS			₹ 1,026.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Twenty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
320910	869.50	9%	78.26	9%	78.26	156.52
Total	869.50		78.26		78.26	156.52

Tax Amount (in words) : **INR One Hundred Fifty Six and Fifty Two paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAHADEV HARDWARE

 Authorised Signatory

This is a Computer Generated Invoice