M/S COLOUR SHINE

NABAKALEBAR ROAD ,P.S.- KUMBHARAPADA, PURI TOWN, PURI, ODISHA,752001

GSTIN : 21AAOFC3754H1ZJ

TAX INVOICE

STATE :21 ODISHA	Invoice no398/25-26
BILL TO : J E PURI SADAR BLOCK	Date: 29/12/2025
State: 21 Odisha	Of Supply : 21 Odisha Place

SL NO.	ITEM NAME	HSN/SAC	QUANTITY	PRICE/UNIT	GST	AMOUNT
1	PRIMER COAT	2523	5.00 Qntl.	160.16	18%	960.96 172.97
	TOTAL					1,133.93

Invoice amount in word :	Amount Subtotal	1,133.93
Rupees One Thousand One Hundred Thirty Three and Ninety Three Paisas Only	Total Received	1,133.93
	Balance	0.00
Payment mode : **CASH**	Previous balance	0.00
	Current balance	0.00

HSN/SAC	TAXABLE AMOUNT	CGST			SGST		TOTAL TAX AMOUNT
3209	960.96	9%	86.49		9%	86.49	172.97
TOTAL	**960.96**		**86.49**			**86.49**	**172.97**

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

Thanks for doing business with us

For: M/S COLOUR SHINE

M C Rout

Authorised signature

This is a computer generated Invoice