

GSTIN : 21FBXPM4325M1Z4

TAX INVOICE

SUMIT HARDWARE

AT/PO - TALGOAN, MAYURBHANJ

Mob :- 9337037945

Name & Address of the Recipient (Purchaser):

*Dakshin (G.K.A.B.)
Jawalda Road*

Address of delivery, if different from the place of supply:

Inv. No. : 195

Date : State Code :

Date : 16/02/2026

Sl. No.	Description in case of Goods / Services	HSN / SAC Code of the Goods	Qty.	Unit	Unit Price	Total Value	CGST		SGST		IGST		TOTAL	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	Red Oxide Primer		2.80	kg	143.12	400.72	71	63.06	21	63.06			526.84	
2	Cement putty		54.37	kg	195.92	10846.27	94	6116.91	21	6116.16			8078.59	
3	Plaster Emulsion		42.55	kg	249.70	10897.02	94	980.73	21	980.73			12858.48	
4	Wear coat		10.67	kg	195.21	2089.89	94	187.46	21	187.46			2457.81	
5	Emulsion putty		5.20	kg	205.76	1069.98	94	96.29	21	96.29			1262.53	
G. Total														25184.00

Certified that the particulars given above are true & Contract

For Sumit Hardware

Authorized Signatory

Twenty five thousand One hundred

Rupees *only*

Regd. Office