

SAHOO HARDWARE & PAINTS
 SARANGAPUR, RASULPUR
 KUAKHIA, JAJPUR
 Pin-755051
 GSTIN - 21ATDPS1572M1ZJ
 GSTIN/UIN: 21ATDPS1572M1ZJ
 State Name : Odisha, Code : 21
 E-Mail : sahoohardwareandpaints@gmail.com

Tax Invoice

Invoice No. SHP/GST/07590	Dated 16-Feb-26
Delivery Note	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
P.E.O TESINGHA
 TESINGHA
 State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	WHITE SCDMPREFXTR 20 LTR	32141000	18 %	1 Nos	4,610.17	Nos		4,610.17	
2	APEX ULTIMA PROTEK - PALE SISAL (L155) - 20 LTR	32091090	18 %	1 Nos	8,218.22	Nos		8,218.22	
3	APEX ULTIMA - HIDDEN SPRINGS (7358) - 10 LTR	32091090	18 %	1 Nos	4,263.56	Nos		4,263.56	
4	GOLDEN YELLOW PGE 1 LTR	32089090	18 %	1 Nos	245.76	Nos		245.76	
5	GOLDEN YELLOW PGE 500 ML	32089090	18 %	1 Nos	125.42	Nos		125.42	
								17,463.13	
								1,571.69	
								1,571.69	
								0.49	
								CGST	
								SGST	
								Round Off	
Total								5 Nos	₹ 20,607.00

Amount Chargeable (in words)

INR Twenty Thousand Six Hundred Seven Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
17,463.13	9%	1,571.69	9%	1,571.69	3,143.38
Total:		1,571.69		1,571.69	3,143.38

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Three and Thirty Eight paise Only**

Company's Bank Details
 A/c Holder's Name : **SAHOO HARDWARE & PAINTS**
 Bank Name : **Indian Bank C/A**
 A/c No. : **7475829640**
 Branch & IFS Code : **KUAKHIA & IDIB000K322**

Company's PAN : **ATDPS1572M**

Declaration

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

for SAHOO HARDWARE & PAINTS

Authorised Signatory

SUBJECT TO JAJPUR JURISDICTION

This is a Computer Generated Invoice

