TAX INVOICE

INV NO.0301

GIRI HARDWARE STORE

Address.. ANDABAZAR, KONARK ROAD, DIST- PURI, STATE-21 ODISHA

GSTIN- 21BCCPG3043C1ZL

Mob No. 9938956877

J.E. ASTRANGA

Payment Mode-

Date of Billing -06.02.2026

No.	Descriptions Of Goods	HSNCODE	Qnt	Per	Rate	Amount	CGST		SGST		Total Amount
1	PRIMER	320910	15.75	LTR	168.27	2650.25	9%	238.52	9%	238.52	₹ 3,127.30
2	WEATHER COAT	320910	21.55	LTR	155.03	3340.90	9%	300.68	9%	300.68	₹ 3,942.26
					TOTAL=	5991.15	9%	539.20	9%	539.20	₹ 7,069.56
							Round Off -				₹ 0.44
							TOTAL AMOUNT=				₹ 7,070.00

Total Amount In Words..

Seven thousand Seventy Rupees Only.

Buyer's Signature

For GIRI HARDWARE STORE

Giri Hardware Store

Proprietor

Authorised Signatoury