

Tax Invoice

S.K.HARDWARE
 PABITRADIHA KAMARGADIA,
 PLOT NO-1107/1255, NH-49,
 SIRAJUDDIN CHOWK, KEONJHAR
 TOWN, Kendujhar, Odisha, 758001
 GSTIN/UIN: 21AAVPR0722R1Z5
 State Name : Odisha, Code : 21
 Contact : 9937717630,+91-7991049960

Invoice No. SKH/0819/2025-26	Dated 27-Feb-26
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Buyer (Bill to)
JE SADAR BLOCK, KEONJHAR
 KEONJHAR
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Bpl Color Distemper 1kg	3209	18 %	41 PCS	83.39	70.67	PCS		2,897.47
2	NSE Weather Cote SEE-1 __20LTR	3209	18 %	1 PCS	4,610.50	3,907.20	PCS		3,907.20
3	NSE ECONOMY INT.PRIMER	3209	18 %	1 PCS	3,766.56	3,192.00	PCS		3,192.00
4	NSE ECONOMY INT.PRIMER _4LTR	3209	18 %	1 PCS	753.31	638.40	PCS		638.40
5	NSE ENAMAL PAINT CRUMSION	3208	18 %	1 PCS	971.90	823.64	PCS		823.64
6	Wood Primer NSE 1TR	3208	18 %	2 PCS	184.08	156.00	PCS		312.00
									11,770.71
							CGST@ 9%	9 %	1,059.37
							SGST@ 9%	9 %	1,059.37
Less : Roundoff									(-)0.45
Total									₹ 13,889.00

Amount Chargeable (in words)
INR Thirteen Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	10,635.07	9%	957.16	9%	957.16	1,914.32
3208	1,135.64	9%	102.21	9%	102.21	204.42
Total	11,770.71		1,059.37		1,059.37	2,118.74

Tax Amount (in words) : **INR Two Thousand One Hundred Eighteen and Seventy Four paise Only**

Company's PAN : AVPR0722R
 Declaration

Company's Bank Details
 A/c Holder's Name : S.K.HARDWARE
 Bank Name : BANK OF INDIA -CC -0015
 A/c No. : 540030150000015
 Branch & IFS Code : KEONJHAR & BKID0005400
 for S.K.HARDWARE