

TAX INVOICE

HAPPY HARDWARE Sisu Bhawan Market Complex, Keonjhar GSTN:21AFSPJ5475M1ZW Mobile-9437179380			Invoice No.	Invoice Date	Due Date	
BILL TO J.E SADAR BLOCK			SHIP TO J.E SADAR BLOCK			
Sl. No	ITEMS	HSN	QNTY	RATE	AMOUNT	
①	Distemped		35.00kg	70.37	2462.95	
②	Cement Primer		12.00 Ltr	159.30	1911.60	
③	Weather coat		16.00 Ltr	194.79	3116.64	
④	Red oxide primer		2.00 kg	131.42	262.84	
⑤	Enamel paint		4.00 Ltr	205.34	821.36	
					8575.39	
	TOTAL				TOTAL CGST 771.79 TOTAL SGST 771.79 GRAND TOTAL 9347.00	
	RECEIVED AMOUNT				0	
HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%	771.79	9%	771.79	9347.00
Total Amount (in words) <u>Nine thousand three hundred forty seven.</u>						
Customer's Seal and Signature				For Happy Hardware		