

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

SI. No	ITEMS	HSN	QNTY	RATE	AMOUNT
①	Distemper		14.29	70.37	985.18
②	Cement Primer		16.00 ltr	159.30	2548.80
③	Weather Coat		16.00 ltr	194.79	3116.64
④	Enamel paint		6.00 ltr	205.34	1232.04
					7882.66
TOTAL					TOTAL CGST 709.44 SGST 709.44 GRAND TOTAL 8592.00
RECEIVED AMOUNT					0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%	709.44	9%	709.44	8592.00

Total Amount (in words) Eight thousand five hundred ninety two.

Customer's Seal and Signature

For Happy Hardware