

TAX INVOICE

Date - 10/08/2018

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	Cement		2.00 bag	283.76	567.52
②	Cement Plimer		13 Lit	159.30	2070.90
③	weather coat		18 Lit	194.79	3506.22
④	Frame Paint		3 Lit	205.34	616.02
					<u>6147.64</u>
TOTAL					553.0176
TOTAL					553.0176
TOTAL					7250.67
RECEIVED AMOUNT					0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%	553.0176	9%	553.0176	7250.67

Total Amount (in words) Seven thousand two hundred fifty Rupees

Customer's Seal and Signature

For Happy Hardware