

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	Cement Primer		14 Lit	159.30	2230.20	
②	Weather Coat		20 Lit	194.79	3895.80	
③	Enamel Paint		3 Lit	205.34	616.02	
					8,742.02	
TOTAL					606.7818	
					CGST 606.7818	
					SGST	
					GRAND TOTAL 7,955.58	
RECEIVED AMOUNT					0	
HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%	606.7818	9%	606.7818	7,955.58
Total Amount (in words) <i>Seven thousand nine hundred and fifty five Rupees</i>						
Customer's Seal and Signature				For Happy Hardware		