

TAX INVOICE / RETAIL INVOICE

<p>SANKAR LAL BIHANI WITH SALE DEALER IN HARDWARE, PAINTS, TILES, CEMENTS & MS ROD JHARADIHI, BAHALDA, MAYURBHANJ, ODISHA GSTIN NO.: 21AAYPB0571H1ZW</p>	Address of delivery, if different from the place of supply :	Sl. No.: Date: 06/01/2026
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Name: <u>Doktor Nark (AO)</u> Address: <u>Tamola Bhech</u> GSTIN No.: _____	Address of the recipient/purchaser (place of supply): (Village/Town/City) State : Odisha State Code: _____
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Sl.No.	Description of Goods/Services	HSN/SAC Code of the Goods	QTNY	UNIT	UNIT Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
①	Plaster Emulsion paint		20ltr		249.75	4995.00							4995.00

All subject to Rairangpur jurisdiction only Naha Printers Rairangpur	Total Rs.	4995.00
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Total (In words) <u>Four thousand Nine hundred and Ninety five only</u>	FOR SANKAR LAL BIHANI Signature/ Digital Signature of the Supplier of his Authorized Signature
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Naha
/ AO