

GSTIN-21AFEPB5385G1ZU

TAX INVOICE

Cell : 9437324367

BEHERA HARDWARE & SANITARY

MAIN ROAD, KORAPALLI - 761002, GANJAM (ODISHA)

E-mail : beherahardwareandsanitary@gmail.com

Deals in : Nerolac Paints, Hindware Pipes, Fittings & Italian Collection etc.

5896

Date : 05/02/26

SI.No. :

Name of the Receipt/Purchaser :
 Name J. E. Ranganatha Babu
 Address Mission Sakta Boudha, Cuttack
 GSTIN Ranganatha

Place of supply :
 Mob. :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Unit Price	TOTAL VALUE
1)	Wall primer Ext. 104	3209	1		1590.-	1590 -
2)	Wall primer Ext. 44	3209	1		636.-	636 -
3)	Wall primer Ext. 14	3209	1		159.-	159 -
4)	204 Excel Ext. 954	3209	1		3896.-	3896 -
5)	14 Excel Ext. 254	3209	2		389.00	778 -
6)	14 RL. Joty	3208	2		285.-	570 -
<u>811</u>						

Total Value in words Eight Thousand
Twenty nine only

TOTAL	7567.-
CGST@.....9%	681.-
SGST@.....9%	681.-
IGST@.....%	
GRAND TOTAL	8929.-

All dispute subject to Berhampur Jurisdiction
 Goods once sold cannot be taken back.

Signature / Digital Signature of the Supplier
 or his Authorized Signatory