

NAME &amp; ADDRESS OF SUPPLIER

GSTIN-21ALAPB7185N-1Z4

**SAGAR SUPPLIER**AT/PO- KANIASULA, DIST- KEONJHAR, PIN-758044  
Mob:- 9437335243

TAX / RETAIL INVOICE

Bill No. 1055

Date... 11.3.26

Name of the Recipient

Mihir Kumar Jada, J.E

Address of The Recipient / Purchaser

A.T. - Thunpora Block


Address of delivery if different from the place of supply

GSTIN.....

SI No	Description of Goods	HSN CODE	Qty	Unit	Price per Unit	Total Value of Goods	SGST		CGST		IGST		TOTAL
							%	AMOUNT	%	AMOUNT	%	AMOUNT	
1	weather coat	BRM255	46.00	Ltr.	165.39	7607.94	9%	684.71	9%	684.71			₹,8977.36
2	wall cement primer	BRM253	33.50	Ltr.	135.08	4525.18	9%	407.27	9%	407.27			₹,5339.72
3	Red oxide primer	BRM137	2.50	Ltr.	121.24	303.10	9%	27.28	9%	27.28			₹,357.66
4	Enamel paint	BRM141	6.00	Ltr.	174.33	1045.98	9%	94.19	9%	94.19			₹,1234.26
GRAND TOTAL													₹, 15,909.00

(Rupees in words... Fifteen thousand nine hundred nine only)

- ❖ Goods once sold can not be taken back
- ❖ All disputes subject to Keonjhar Jurisdiction only

  
 For Sagar Supplier