

NAME & ADDRESS OF SUPPLIER

GSTIN-21ALAPB7185N-1Z4

SAGAR SUPPLIER

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

TAX / RETAIL INVOICE

Bill No..... 1052

Date... 15.3.26

Name of the Recipient
 Anil Kumar Jada, J.E.
 GSTIN.....

Address of The Recipient /Purchaser
 P.T. Jhumpura Block..

Address of delivery if different from the place of supply

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	7.50	sqm	165.39	1240.42	9%	111.64	9%	111.64			₹ 1463.70	
2	wall cement primer	BRM259	5.50	Ltr.	135.08	742.91	9%	66.86	9%	66.86			₹ 876.66	
GRAND TOTAL														₹ 2340.00

(Rupees in words... Two thousand three hundred forty only...)

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




 For Sagar Supplier