

NAME & ADDRESS OF SUPPLIER GSTIN-21ALAPB7185N-1Z4

**SAGAR SUPPLIER**

AT/PO- KANIASULA, DIST- KEONJHAR, PIN-758044

Mob:- 9437335243

**TAX / RETAIL INVOICE**  
 Bill No. 1051  
 Date 5.3.26

Name of the Recipient M. Mr. Kumar Teel J. F. Address of The Recipient / Purchaser A.T. Jhumpara Block

GSTIN..... 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	BR1205	21.50	Ltr.	165.39	3555.88	9%	320.03	9%	320.03			39495.94	
2	wall cement primer	BR1205	15.50	Ltr.	135.08	2093.74	9%	188.44	9%	188.44			2470.62	
<b>GRAND TOTAL</b>													307	39667.00

(Rupees in words Six thousand six hundred sixty seven only)

❖ Goods once sold can not be taken back

❖ All disputes subject to Keonjhar Jurisdiction only

*[Signature]*  
For Sagar Supplier