

NAME & ADDRESS OF SUPPLIER

GSTIN-21ALAPB7185N-1Z4

# SAGAR SUPPLIER

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

TAX / RETAIL INVOICE

Bill No. 1048

Date 2.2.26

Name of the Recipient

Mihir Kumar Tudu J.P.

Address of The Recipient / Purchaser

R.T. J. kumar P.O. B. 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	10.50	Ltr.	165.39	1736.59	9%	156.29	9%	156.29			₹ 2049.17
2	wall cement primer	BRM253	7.50	Ltr.	135.08	1019.10	9%	91.18	9%	91.18			₹ 1195.46
3	Red oxide primer	BRM137	2.00	Ltr.	121.24	242.48	9%	21.82	9%	21.82			₹ 286.12
4	Enamel paint	BRM141	3.00	Ltr.	174.33	522.99	9%	47.07	9%	47.07			₹ 617.13
<b>GRAND TOTAL</b>													₹ 4148.00

(Rupees in words... Four thousand one hundred forty eight only)

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

*chf*  
 For Sagar Supplier

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