

**GSTINVOICE**

Original for Buyer

<b>SENAPATISANITARY&amp;PAINTS</b> NEARRAGHUNATHTEMPLE ODAGAON, NAYAGARH  E-Mail:senapatisanitarypaints@gmail.com GSTIN : 21FSLPS9252J1Z5	Invoice No.:	Date:
	A000712	05- Mar - 2026
	Delivery	Terms Of Payment
	Suppliers Ref.	Other Reference(s)

Consignee <b>J.E. Odagaon Block</b> Odagaon NAYAGARH State:21 GSTIN/UIN : PHONE No:	Buyer Order No	Dated
	Dispatch Document No	Dated
	Dispatch through	Destination

Buyer(if other than consignee) <b>J.E. Odagaon Block</b> Odagaon  NAYAGARH State:21 GST NO  Place of supply:	<b>Terms of Delivery</b>
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SI	Description of Goods	HSN/SAC	Quantity	Rate	Gst %	Amount
1	Primer	32081010	7.48 Ltr	159.03	18.00	1,189.55
2	Weather Coat	32081010	10.36 Ltr	194.79	18.00	2,018.03
						3,207.58
SGST9% CGST9% Roundoff						288.69 288.69 +0.04
<b>Total</b>						<b>3,785.00</b>

Amount Chargeable (in words)  
**Rs. Three Thousand Seven Hundred Eighty Five Rupees Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total TaxAmount
		Rate	Amount	Rate	Amount	
32081010	3,207.58	9%	288.69	9%	288.69	577.38
	<b>3,207.58</b>		<b>288.69</b>		<b>288.69</b>	<b>577.38</b>

**Rs. Five Hundred Seventy Seven and Thirty Eight Paise Only**

Company's Bank Details  
 Bank Name : STATEBANKOFINDIA  
 A/C No. : 40002055777  
 Branch & IFSC Code: ODAGAONBRANCH&SBIN0002097

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For SENAPATISANITARY & PAINTS**  
  
 Authorised Signatory