


## Tax Invoice

<b>Kalinga General Store</b> Badabazar, nimapara, 752106. dist- puri GSTIN/UIN: 21ACXPS7747R1ZB State Name : Odisha. Code : 21 E-Mail : preetiranja.sahoo@gmail.com		Invoice No.		Dated			
		982		20.02.2026			
		Delivery Note		Mode/Terms of Payment			
Consignee <b>BDO BALIPATNA</b> Balipatna KHORDHA State Name : Odisha, Code : 21 Contact No.:		Supplier's Ref.		Other Reference(s)			
		Buyer's Order No.		Dated			
		Despatch Document No.		Delivery Note Date			
Buyer (if other than Consignee) <b>BDO BALIPATNA</b> State Name : Odisha, Code : 21		Despatched through		Destination			
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1.	PRIMER	3208	11.50 Ltr.	154.27	Ltr.	1774.10	
2.	WEATHER COAT	3208	17 Ltr.	192.83	Ltr.	3278.11	
						5056.21	
<i>Less :</i>							
						CGST SGST Round Off	
						455.05 455.05 (-)0.32	
<b>Total</b>						<b>₹5966.00</b>	
Amount Chargeable (in words)						E. & O.E	
<b>INR Five Thousand Nine Hundred Sixty Six Only.</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
<b>3208</b>		<b>5056.21</b>	<b>9%</b>	<b>455.05</b>	<b>9%</b>	<b>455.05</b>	<b>910.11</b>
<b>Total</b>		<b>5056.21</b>		<b>455.05</b>		<b>455.05</b>	<b>910.11</b>
Tax Amount (in words) : <b>INR Nine Hundred Ten Rupees And Eleven Paise Only.</b>							
Company's VAT TIN : 21ACXPS7747R1ZB		Kalinga General Store					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorised Signatory					

This is a Computer Generated Invoice

Certified that 11.21 litre of Primer  
 and 16.69 litre of weather coat  
 has been utilised. Pralla  
 31.3.26 JE