

## TAX INVOICE

CREDIT

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**NATIONAL PAINTS**

NH-5 ,JAGATPUR

CUTTACK, Pin :754021,

Phone : 8249059641

**GSTin : 21AMTPK9181H1ZN**

E Mail : nationalpaints99@gmail.com

Invoice No : **NP-00001**Dated : **01-04-2025****BARIFLO CYBERNETICS PVT LTD****OLD INDL ESTATE ,JAGATPUR ,**

CUTTACK, PH:8793824014

GSTin : 21AAICB1324K1Z3

Challan No :

Order No

CARRIER

Delivery Address:

Challan Date :

Order Date

LR No

SI	Item Description/HSN/SAC	Vol	HSN	Qty	Rate	Amount	Dis%	Rb/Lt	Gst%	Total
1	SSE EPOXY Z/PH GREY 1LT	1.000	3208	2	354.00	708.00	3.35	0.00	18.00	807.45
2	MAHEK U/S THINNER 1LT	1.000	3814	2	135.60	271.20	0.00	0.00	18.00	320.02
3	DSE NEW PHIROZI 1LT	1.000	3208	2	234.00	468.00	0.00	0.00	18.00	552.24
				6.000		1447.20			256.23	1679.71