

# Tax Invoice

<b>M/S. SAHOO SANITARY (2025-26)</b> Main Road, Kamakshyanagar. Dist:-Dhenkanal- 759018 Mob:-9437137555, 9668824666 GSTIN/UIN: 21AVHPS3206Q1ZC State Name : Odisha, Code : 21 Contact : 9437137555, 9668824666 E-Mail : sahoosanitary@gmail.com	Invoice No.	Dated
	<b>SS/0087/25-26</b>	<b>20-Jun-25</b>
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>HM Maruabili Ashrama School</b> Maruabili State Name : Odisha, Code : 21	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Upvc MAPT Sch-80 1-1/4"	39172390	<b>1.00 Pcs</b>	34.00	Pcs	15.25 %	<b>28.82</b>
2	Upvc Bushing Sch-80 1-1/4x1"	39172390	<b>2.00 Pcs</b>	20.00	Pcs	15.25 %	<b>33.90</b>
3	Upvc Tee Sch-80 1"	39172390	<b>2.00 Pcs</b>	57.00	Pcs	15.25 %	<b>96.62</b>
4	Upvc Bushing Sch-80 1x3/4"	39172390	<b>3.00 Pcs</b>	15.00	Pcs	15.25 %	<b>38.14</b>
5	25x6mtr UPvc Pipe Sch-40,Asvd.	39172390	<b>1.50 Pcs</b> (9.000 Mtr)	550.00	Pcs	15.25 %	<b>699.19</b>
6	1" Upvc Elbow Sch-80,(Asvd)	39172390	<b>10.00 Pcs</b>	33.00	Pcs	15.25 %	<b>279.68</b>
7	Upvc Red.Tee Sch-80 1x3/4"	39172390	<b>1.00 Pcs</b>	55.00	Pcs	15.25 %	<b>46.61</b>
8	3/4" Upvc Elbow Sch-80,(Asvd)	39172390	<b>5.00 Pcs</b>	17.00	Pcs	15.25 %	<b>72.04</b>
9	Upvc Tee Sch-80 3/4"	39172390	<b>2.00 Pcs</b>	25.00	Pcs	15.25 %	<b>42.38</b>
10	3/4x1/2" Upvc Brass Tee Sch-80 (Asvd)	39172390	<b>2.00 Pcs</b>	146.00	Pcs	15.25 %	<b>247.47</b>
11	3/4x1/2" Upvc Brass FABT Sch-80 (Asvd)	39172390	<b>2.00 Pcs</b>	112.00	Pcs	15.25 %	<b>189.84</b>
12	1" Upvc Ball Valve Sch-80 (Asvd)	39172390	<b>3.00 Pcs</b>	286.00	Pcs	15.25 %	<b>727.16</b>
13	Iron Square J Hook	73182910	<b>10.00 Pcs</b>	12.00	Pcs	15.25 %	<b>101.70</b>
14	20x6mtr UPvc Pipe Sch-40,Asvd.	39172390	<b>1.00 Pcs</b> (6.000 Mtr)	400.00	Pcs	15.25 %	<b>339.00</b>
15	50x6mtr-6kgf/cm Pvc Pipe,Asvd.	39172390	<b>1.00 Pcs</b> (6.000 Mtr)	500.00	Pcs	15.25 %	<b>423.75</b>
16	50mm Equal Elbow, Asvd.	39172390	<b>4.00 Pcs</b>	43.00	Pcs	15.25 %	<b>145.77</b>
17	Tee 50-4kg/cm2,Sup.	39172390	<b>1.00 Pcs</b>	66.00	Pcs	15.25 %	<b>55.94</b>
18	110x6mtr-4kgf/cm Pvc Pipe,Asvd.	39172390	<b>1.00 Pcs</b> (6.000 Mtr)	1,300.00	Pcs	15.25 %	<b>1,101.75</b>
19	110mm Vent Cowel, Asvd	39172390	<b>2.00 Pcs</b>	50.00	Pcs	15.25 %	<b>84.75</b>
20	75mm Door Bend,PT,Sup.	39172390	<b>1.00 Pcs</b>	127.00	Pcs	15.25 %	<b>107.63</b>
21	G.I. Union 25mm (H)	73079210	<b>1.00 Pcs</b>	211.00	Pcs	15.25 %	<b>178.82</b>
22	3/4" Upvc Ball Valve Sch-80 (Asvd)	39172390	<b>2.00 Pcs</b>	170.00	Pcs	15.25 %	<b>288.15</b>
23	Upvc MAPT Sch-80 1"	39172390	<b>1.00 Pcs</b>	25.00	Pcs	15.25 %	<b>21.19</b>
24	1" Upvc Brass FABT Sch-80 (Asvd)	39172390	<b>1.00 Pcs</b>	241.00	Pcs	15.25 %	<b>204.25</b>
25	PL Shine Bibcock_SHN-1040	39174000	<b>10.00 Pcs</b>	60.00	Pcs	15.25 %	<b>508.50</b>
26	Upvc End Cap Sch-80 3/4"	39172390	<b>2.00 Pcs</b>	25.00	Pcs	15.25 %	<b>42.38</b>
27	Upvc Coupler Sch-80 3/4"	39172390	<b>2.00 Pcs</b>	15.00	Pcs	15.25 %	<b>25.43</b>

continued ...

SUBJECT TO KAMAKSHYANAGAR JURISDICTION

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## Tax Invoice(Page 2)

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	<b>SS/0087/25-26</b>	<b>20-Jun-25</b>
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Buyer (Bill to) <b>HM Maruabili Ashrama School</b> Maruabili State Name : Odisha, Code : 21	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
28	75x6mtr-4kgf/cm Pvc Pipe,Asvd.	39172390	0.15 Pcs (0.900 Mtr)	700.00	Pcs	15.25 %	88.99
29	Upvc Solvent Cement, 118ml,Asvd.	35061000	1.00 Pcs	165.00	Pcs	15.25 %	139.84
30	3/4x1/2" Upvc Brass Elbow Sch-80 (Asvd)	39172390	1.00 Pcs	96.00	Pcs	15.25 %	81.36
							6,441.05
	Output CGST @9%			9	%		579.68
	Output SGST @9%			9	%		579.68
	Less : Rounding Off						(-)0.41
	Total		76.65 Pcs				Rs 7,600.00

Amount Chargeable (in words)	
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E. & O.E

**INR Seven Thousand Six Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39172390	5,512.19	9%	496.08	9%	496.08	992.16
73182910	101.70	9%	9.15	9%	9.15	18.30
73079210	178.82	9%	16.09	9%	16.09	32.18
39174000	508.50	9%	45.77	9%	45.77	91.54
35061000	139.84	9%	12.59	9%	12.59	25.18
<b>Total</b>	<b>6,441.05</b>		<b>579.68</b>		<b>579.68</b>	<b>1,159.36</b>

**Tax Amount (in words) : INR One Thousand One Hundred Fifty Nine and Thirty Six paise Only**

Company's PAN : **AVHPS3206Q**

## Declaration

1.Goods once sold will not be returned. 2.All disputes are subject to KAMAKSHYANAGAR jurisdiction. 3.Payment within 7days otherwise 18% interest will be charged per annum from the date of invoice.

### Company's Bank Details

A/c Holder's Name : **SAHOO SANITARY**

Bank Name : BOB ODA-43990400000015

A/c No. : 43990400000015

Branch & IFS Code : **Kamakhyanagar & BARB0KAMAKS**

Customer's Seal and Signature

for M/S. SAHOO SANITARY (2025-26)

Authorised Signatory

SUBJECT TO KAMAKHYANAGAR JURISDICTION

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