## **Tax Invoice**

| 极   | KRISNA PAINT STORE (2022-23) |
|-----|------------------------------|
| KIN | Main Road, Belthara Road     |
|     | Distt. Ballia, Pin - 221715  |
|     | GSTIN/UIN: 09AIDPK1002D1Z1   |
|     |                              |

State Name: Uttar Pradesh, Code: 09 Contact: 9450773288

Buyer (Bill to)

SHIV DUTT PAINT AGENCY

Chaudhary Charan Singh Trimuhani, Belthara Road Ballia GSTIN/UIN: 09BIAPP4776P1ZE

State Name: Uttar Pradesh, Code: 09

Contact : 6394163831

| Invoice No.           | Dated                 |  |  |  |  |
|-----------------------|-----------------------|--|--|--|--|
| 1107                  | 16-Jan-24             |  |  |  |  |
| Delivery Note         | Mode/Terms of Payment |  |  |  |  |
| Reference No. & Date. | Other References      |  |  |  |  |
| Buyer's Order No.     | Dated                 |  |  |  |  |
| Dispatch Doc No.      | Delivery Note Date    |  |  |  |  |
| Dispatched through    | Destination           |  |  |  |  |
| T (D:                 |                       |  |  |  |  |

Terms of Delivery

| SI<br>No. | Description of Goods                          | HSN/SAC          | Quantity                  | Rate<br>(Incl. of Tax) | Rate             | per    | Disc. %   | Amount               |
|-----------|---|------------------|---------------------------|------------------------|------------------|--------|-----------|----------------------|
| 1         | Star Shine R.O.<br>Primer (8 Pcs X<br>500 ML) | 3208             | 120 PCS                   | 55.00                  | 46.61            | PCS    |           | 5,593.20             |
| 2         | Star Shine R.O.<br>Primer (6 Pcs X<br>1 Ltr ) | 3208             | (15 CTN)<br><b>60 PCS</b> | 100.01                 | 84.75            | PCS    |           | 5,085.00             |
| 3         | Nerolac Wood<br>Primer Pink 1 LTR             | 3208             | (10 CTN)<br><b>60 PCS</b> | 240.00                 | 203.39           | PCS    |           | 12,203.40            |
|           | Black PGE 4 LTR<br>Golden Brown<br>PGE 4 LTR  | 320890<br>320890 | 8 PCS<br>8 PCS            | 990.00<br>990.00       | 838.98<br>838.98 | l .    |           | 6,711.84<br>6,711.84 |
| 6         | Nerolac Golden<br>Brown 4 LTR                 | 3208             | 8 PCS                     | 890.00                 | 754.24           | PCS    |           | 6,033.92             |
|           |   |                  |                           |                        |                  |        |           | 42,339.20            |
|           | CGST<br>SGST                                  |                  |                           |                        |                  |        |           | 3,810.54<br>3,810.54 |
|           |   |                  |                           |                        |                  |        |           |                      |
|           |   |                  |                           |                        |                  |        |           |                      |
|           |   |                  |                           |                        |                  |        |           |                      |
|           |   |                  |                           |                        |                  |        |           |                      |
|           |   |                  |                           |                        |                  |        |           |                      |
|           |   |                  |                           |                        |                  |        |           |                      |
|           | <u> </u>                                      | I                |                           |                        | C                | ontini | ued to pa | age number 2         |

Tax Invoice(Page 2)

| HAP | KRISNA PAINT STORE (2022-23)        |
|-----|-------------------------------------|
| KIN | Main Road, Belthara Road            |
|     | Distt. Ballia, Pin - 221715         |
|     | GSTIN/UIN: 09AIDPK1002D1Z1          |
|     | State Name: Uttar Pradesh, Code: 09 |
|     | Contact : 9450773288                |

Buyer (Bill to)

## SHIV DUTT PAINT AGENCY

Chaudhary Charan Singh Trimuhani, Belthara Road Ballia GSTIN/UIN: 09BIAPP4776P1ZE

State Name: Uttar Pradesh, Code: 09

Contact: 6394163831

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| Buyer's Order No.     | Dated                 |  |  |  |  |
| Dispatch Doc No.      | Delivery Note Date    |  |  |  |  |
| Dispatched through    | Destination           |  |  |  |  |
| Terms of Deliver      | у                     |  |  |  |  |

| SI<br>No. | Description of Goods | HSN/SAC | Quantity | Rate<br>(Incl. of Tax) | Rate | per | Disc. % | Amount  |
|-----------|----------------------|---------|----------|------------------------|------|-----|---------|---------|
|           | Less: ROUND OFF      |         |          |                        |      |     |         | (-)0.28 |
|           |                      |         |          |                        |      |     |         |         |
|           |                      |         |          |                        |      |     |         |         |
|           |                      |         |          |                        |      |     |         |         |
|           |                      |         |          |                        |      |     |         |         |
|           |                      |         |          |                        |      |     |         |         |
|           |                      |         |          |                        |      |     |         |         |
|           |                      |         |          |                        |      |     |         |         |
|           |                      |         |          |                        |      |     |         |         |

Amount Chargeable (in words)

Declaration

Total

We declare that this invoice shows the actual price of the goods described and that

all particulars are true and correct.

## **INR Forty Nine Thousand Nine Hundred Sixty Only**

**264 PCS** 

HSN/SAC Taxable Central Tax State Tax Total Rate Rate Tax Amount Value Amount Amount 28,915.52 3208 9% 5,204.80 2,602.40 9% 2,602.40 320890 13,423.68 9% 1,208.14 9% 1,208.14 2,416.28 Total 42,339.20 3,810.54 3,810.54 7,621.08

Tax Amount (in words): INR Seven Thousand Six Hundred Twenty One and Eight paise Only

Company's Bank Details

Bank Name: BANK OF BARODA 5/999

A/c No. : **28360500000999** 

Branch & IFS Code: BELTHARA ROAD & BARBOBILTBS

for KRISNA PAINT STORE (2022-23)

₹ 49.960.00

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice