Printed on 26-Oct-23 at 13:38

Invoice No. **R/19045** Dated **26-Oct-23**

GHANSHYAM DAS AGRAWAL (2023-2024)
Mohan Road, Deoria
GSTIN/UIN: 09AAGHA4435F1ZJ
State Name : Uttar Pradesh, Code : 09
Contact : 8756468104

TAX INVOICE

Party : **CASH**
Contact No. :

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**WHT0050 APCOLITE ADVANCE GLOSS** ENAMEL 500 ML - APCOLITE ADVANCE GLOSS ENAMEL - White	1 Nos	165.00	Nos		165.00
2	**MTO PURE 200ML**	1 Nos	30.00	Nos		30.00
3	**BIRLA WALLCARE PUTTY 1KG**	2.00 Bag	37.00	Bag		74.01
4	**SCRAP 8" WHITE HARD**	1 Nos	15.00	Nos		15.00
5	**SCRAP 6" BLUE MEDIUM**	1 Nos	8.00	Nos		8.00
						292.01
	Rounf Off					0.02
	Total					**292.00**

Amount Chargeable (in words) E&OE

Two Hundred Ninety Two INR Only

for GHANSHYAM DAS AGRAWAL (2023-2024)

Authorised Signatory

This is a Computer Generated Invoice

PAID