

GSTIN : 37CEDPB1763G1ZS
State : Andhra Pradesh
State Code : 37

INVOICE
CASH BILL

Cell : 9553346061
9701770811

PAVAN PAINTS & Hardware

Authorised Dealers : Asian & Berger & Opus, Birla, JK & Surya Plus

D. No. 30-83-5, Near Gandhi Statue, Kanithi R.H. Colony, Vadlapudi, Vizag-46.

Branch : D. No. 31-37-14/2, Rasalamma Colony, Rajeev Nagar, Vizag-46.

Invoice No. : **1031**

Date : 13/2/26

Sri AMIZ Medypulin Sreer Ussu pu Hd.

No: 20260209035 GSTIN: 37AAXCAS42061ZG.

Sl No.	Name of Product	HSN/SAC	Qty.	Rate	GST %	Amount
1.	35kg Load putty-	3214	1	3559.72		3559.72



Total Amount in words: <u>Four thousand two hundred</u> <u>thru Rupees</u>	TOTAL	3559.72
	SGST 9%	720
	CGST 9%	720
	G.TOTAL	182 4200

e-Way Bill No. : _____ For **PAVAN PAINTS & Hardware**
Terms & Conditions :
Received the goods and accepted the terms and conditions printed overleaf. *[Signature]*
Authorised Signature