

Tax Invoice

MAHALAXMI TILES AND SANITARY NEAR RABINDRA VIDYA NIKETAN, GHUTUR KEONJHAR GSTIN/UIN: 21AIPPC0744E1ZU State Name : Odisha, Code : 21	Invoice No. MT20250104	Dated 10-Jun-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) JE SADAR BLOCK KEONJHAR KEONJHAR State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Vetrified Tiles	6907	31.320 sqm	670.50	sqm	21,000.06
2	Ceramics Tiles	6907	3.600 sqm	469.50	sqm	1,690.20
3	Ceramics Tiles	6907	8.540 sqm	424.52	sqm	3,625.40
						26,315.66
CGST						2,368.42
SGST						2,368.42
ROUND OFF						0.50
Total			43.460 sqm			₹ 31,053.00

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

INR Thirty One Thousand Fifty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	26,315.66	9%	2,368.42	9%	2,368.42	4,736.84
Total	26,315.66		2,368.42		2,368.42	4,736.84

Tax Amount (in words) : **INR Four Thousand Seven Hundred Thirty Six and Eighty Four paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAHALAXMI TILES AND SANITARY

Authorised Signatory

SUBJECT TO KEONJHAR JURISDICTION

This is a Computer Generated Invoice

