# Tax Invoice

**Ganesh Marbles (2024-25)**
Behind India Oil Petrol Pump
Bargarh
GSTIN/UIN: 21AGRPB0892N1Z6
State Name: Odisha, Code: 21
E-Mail: ganeshmarblesbgh@gmail.com

Buyer (Bill to)
**B.D.O.Bargarh**
**Bargarh**
State Name: Odisha, Code: 21

| | |
|---|---|
| Invoice No. | Dated |
| **GM 24-25/511** | 21-Aug-2025 |
| 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 |
| Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Cotta Tile** | **6907** | **42.80 Sqm** | **511.44** | **Sqm** | **21,889.63** |
| | *CGST @ 9% Output* | | | | | **1,970.065** |
| | *SGST @ 9% Output* | | | | | **1,970.065** |
| | Total | | | | | ₹ **25,830.00** |

*E. & O.E*

Amount Chargeable (in words)
**INR Twenty Five Thousand Eight Hundred Thirty Only**

Company's PAN: **AGRPB0892N**

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

**for Ganesh Marbles (2024-25)**

Authorised Signatory

This is a Computer Generated Invoice

# Tax Invoice

**SAHU TRADERS**
RAILWAY STATION ROAD
BARGARH
GSTIN/UIN: 21EPSPS3502C1Z3
State Name: Odisha, Code: 21

Consignee (Ship to)
B.D.O.Bargarh
**Bargarh**
State Name: Odisha, Code: 21

Buyer (Bill to)
B.D.O.Bargarh
**Bargarh**
State Name: Odisha, Code: 21

| | |
|---|---|
| Invoice No. 616 | Dated 21-Aug-2025 |
| 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 |
| Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | GI Colour Sheet | 721090 | 58.52 Sqm | 334.13 | sqm | 19,553.28 |
| | *CGST* | | | | | 1,259.795 |
| | *SGST* | | | | | 1,259.795 |
| | Less : *Round Off* | | | | | (+)87 |
| | Total | | | | | ₹ 22,073.00 |

*E. & O.E*

Amount Chargeable (in words)
INR Twenty Two Thousand Seventy Three Only.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 721090 | 19,553.28 | 9% | 1,259.795 | 9% | 1,259.795 | 3,519.59 |
| Total | 19,553.28 | | 1,259.795 | | 1,259.795 | 3,519.59 |

Tax Amount (in words) : INR Three Thousand Five Hundred Ninteen & Fifty Nine one 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 SAHU TRADERS**

Authorised Signatory

This is a Computer Generated Invoice

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