

Tax Invoice

MAHALAXMI TILES AND SANITARY NEAR RABINDRA VIDYA NIKETAN, GHUTUR KEONJHAR GSTIN/UIN: 21AIPPC0744E1ZU State Name : Odisha, Code : 21	Invoice No. MT/25-26/198	Dated 2-Aug-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 (Incl. of Tax)	Rate	per	Amount
1	Vetrified Tiles	6907	32.770 sqm		651.08	sqm	21,335.89
2	Ceramic Floor Tiles		3.330 sqm		450.08	sqm	1,498.77
3	Ceramic Wall Tiles		10.37 SQF		405.02	SQF	4,200.06
							27,034.72
	CGST						2,433.13
	SGST						2,433.13
	ROUND OFF						0.02
	Total						₹ 31,901.00

Amount Chargeable (in words) **INR Thirty One Thousand Nine Hundred One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	21,335.89	9%	1,920.23	9%	1,920.23	3,840.46
	5,698.83	9%	512.90	9%	512.90	1,025.80
Total	27,034.72		2,433.13		2,433.13	4,866.26

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Six and Twenty Six paise Only**

Declaration
 TERMS : (1) Goods once sold cannot be returned or exchanged . (2) Interest @ 20% per annum will be charged if payment is not made within 30days .(3) All disputes are subject to KEONJHAR jurisdiction .

for MAHALAXMI TILES AND SANITARY

 Authorised Signatory

SUBJECT TO KEONJHAR JURISDICTION

This is a Computer Generated Invoice

