

Tax Invoice
ORIGINAL FOR BUYER



UTKAL ENTERPRISES
PARDESI PADA
NEAR BALAJI TEMPLE 21-ODISHA
BHAWANIPATNA, KALAHANDI
PIN -766001
GSTIN/UIN: 21CAMP1943E1ZZ
State Name : Odisha, Code : 21

Invoice No. 01105	Dated 16-Aug-25
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
J.E. SADAR BLOCK
BHAWANIPATNA, KALAHANDI
State Name : Odisha, Code : 21
Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Verified Tiles	5265987	18 %	25.72	695.76	589.63	Sqm		15,165.25
2	Ceramic Tiles	6526597	18 %	66.80	450.07	381.42	Sqm		25,478.81
									40,644.07
									3,657.97
									3,657.97
									0.00
CGST SGST ROUND OFF									
Total									₹ 47,960.00

Amount Chargeable (in words)

INR Fourty Seven Thousand Nine Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
40,644.07	9%	3,657.97	9%	3,657.97	7,315.93
Total: 40,644.07		3,657.97		3,657.97	7,315.93

Tax Amount (in words) : **INR Seven Thousand Three Hundred Fifteen and Ninty Three Paise Only**

Company's Bank Details
A/c Holder's Name: **UTKAL ENTERPRISES**
Bank Name : **ICICI BANK**
A/c No. : **077705006068**
Branch & IFS Code: **BHAWANIPATNA BRANCH & ICICI000777**

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

for UTKAL ENTERPRISES
Authorised Signatory



This is a Computer Generated Invoice