GUJARAT TILE (23-24) 1183/2963, BOMIKHAL CTC ROAD
BHUBANESWAR
GSTIN/UIN : 21ANOPP5888N1Z2
State Name : Odisha, Code : 21

Invoice No 1795	Dated 03.11.2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

B.D.O
Bhubaneswar Block

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ceramic Wall Tile**	69081010	**10.00**	**405.20**	**sqm**	**4,052.00**
2	**Ceramic Tile**	69081010	**5.00**	**450.08**	**sqm**	**2,250.40**	
	CGST 9%					567.22
	SGST 9%					567.22
	Total					₹ 7,436.8
	Round Off					₹ 7,437
						E. & O.

Amount Chargeable (in words)
INR Seven Thousand Four Hundread Thirty Seven only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69081010	6,302.40	9%	567.22	9%	567.22	1,1
Total	**6,302.40**		**567.22**		**567.22**	**1,1**

Tax Amount (in words) : INR One Thousand One Hundread Thirty Four & Fourty Three paisa Only
Company's PAN : ANOPP5888N1Z2

Declaration

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

for GUJARAT TILE (25-26)

Authorised Signatory

This is a Computer Generated Invoice

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