

Tax Invoice

M/S OMM SRI ABHIRAM MARBLE HOUSE JARAKA, N.H-16 JAJPUR 755050 GSTIN/UIN: 21AULPM5954A1ZU State Name : Odisha, Code : 21 E-Mail : abhirammrble@gmail.com	Invoice No. 4410	Dated 1-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 1-Nov-25	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JE DHARMASALA BLOCK DHARMASALA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JE DHARMASALA BLOCK DHARMASALA State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MATTSERIES 600*600GVT	69072100	48 box	850.00	box	40,800.00
	CGST 9%				9 %	3,672.00
	Sgst 9%				9 %	3,672.00
	Bill Details:					
	On Account	48,144.00	<i>Dr</i>			
	Total		48 box			₹ 48,144.00

Amount Chargeable (in words) E. & O.E
INR Forty Eight Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	40,800.00	9%	3,672.00	9%	3,672.00	7,344.00
Total	40,800.00		3,672.00		3,672.00	7,344.00

Tax Amount (in words) : **INR Seven Thousand Three Hundred Forty Four Only**

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

Customer's Seal and Signature	for M/S OMM SRI ABHIRAM MARBLE HOUSE Authorised Signatory
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This is a Computer Generated Invoice

