

GSTIN - 21ANXPJ5023G1Z3

TAX INVOICE

Cell: 8895157040

M/S. OM SAI TILES & MARBLES

Chik Road, Punjikayan Chhaka, Near Post Office, Digapahandi, Ganjam.
Deals in: All kind of Wall tiles & Floor tiles, Sanitarywares etc.

Invoice No. **740**

Date **20.11.21**

Name of the Receptient/Purchaser: **J.E.E - DIGAPAHANDI**

Address: **Digapahandi - (G.P.)** State Code:

GSTIN/UIN: PAN/Adhar No.:

Sl. No.	DESCRIPTION IN CASE OF GOODS/SERVICES	HSN/SAC Code of the goods/Services	Qty.	Unit Price	Total Value
1.	12x12 - Ceramic wall / Floor Tile		52	340	17680

AF

Total (in word): **Twenty thousand eight hundred sixty four**

TOTAL	17680
CGST 9% @	1592
SGST 9% @	1592
IGST @	
GRAND TOTAL	20864.00

Transport Detail: (if any)
Vehicle No:
Transport Name:

E. & O. E.

For M/S. OM SAI TILES & MARBLES

[Signature]
Authorised Signatory

Good once sold cannot be taken back.