

TAX INVOICE

M/S SENA SANITARY & MARBLE

Nachuni, Khordha, Pin : 752034

GSTIN : 21DYPPS2246E1ZE

MOB : 8917622615

Date: 15/09/2025

Invoice No: 72

Name: B.D.O CHILIKA

Address: GSTIN:

| Sl. No. | Description of Goods | HSN Code | Qty. | Rate | Amount |
|---------|-----------------------------|----------|-------|--------|----------|
| 1 | vitalide tiles (600x600) | | 29609 | 605.93 | 17572.03 |

Paid & Cancelled

[Signature]
Block Development Officer
Chilika

Total (In words): Twenty Thousand
Seven Hundred & thirty
five only

| | | |
|--------------|---|-----------------|
| Total | | 17572.03 |
| Add Cgst | % | 1581.48 |
| Add Sgst | % | 1581.48 |
| TOTAL | | 20735.00 |

[Signature]

For M/s SENA SANITARY & MARBLE
M/S SENA SANITARY & MARBLE

[Signature]
AUTHORISED SIGNATORY
Proprietor