

Tax Invoice

MAA KHAMBESWARI STORE
BATA SASAN, VIA-BADAGADA
GANJAM, PIN - 761109
Mob: 8018625281
GSTIN/UIN: 21FVJPS3799K1ZR
State Name : Odisha, Code : 21
Buyer (Bill to)
B.D.O SURADA

State Name : Odisha, Code : 21

Invoice No. 309	Dated 12-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	VITRIFIED TILES (600 X600)	69072100	18 %	25 BX	741.44	628.34	BX	15,708.50
	SGST							1,413.77
	CGST							1,413.77
	Less: Round Off							(-)0.04
	Total			25 BX				₹ 18,536.00

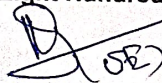
Amount Chargeable (in words)

INR Eighteen Thousand Five Hundred Thirty Six Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,708.50	9%	1,413.77	9%	1,413.77	2,827.54
Total:	15,708.50		1,413.77		1,413.77	2,827.54

Tax Amount (in words) : **INR Two Thousand Eight Hundred Twenty Seven and Fifty Four paise Only**



Company's PAN : **FVJPS3799K**

Declaration

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **41960886715**

Branch & IFS Code : **BADAGADA & SBIN0017974**

for **MAA KHAMBESWARI STORE**

Authorized Signatory

This is a Computer Generated Invoice