

TAX INVOICE

ATM MARKETING AGENCIES ASKA ROAD, BERHAMPUR GSTIN/UIN: 21ABBFA2214J1Z6 State Name : Odisha, Code : 21	Invoice No. 1291 Delivery Note	Dated 2-Dec-25 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Terms of Delivery
Consignee (Ship to) Cash State Name : Odisha, Code : 21	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	
Buyer (Bill to) Bdo Kukudakhandi State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ceramic Vitrified Tiles 645 Sqft	69072100	40 box	847.25	box		33,889.83
	CGST @ 9%					9 %	3,050.08
	SGST@9%					9 %	3,050.08
	ROUND OFF						0.01
Total			40 box				₹ 39,990.00

Allowed
Abhishek

Amount Chargeable (in words) E. & O.E
INR Thirty Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	33,889.83	9%	3,050.08	9%	3,050.08	6,100.16
Total	33,889.83		3,050.08		3,050.08	6,100.16

Tax Amount (in words) : **INR Six Thousand One Hundred and Sixteen paise Only**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **125005501368**
 Branch & IFS Code: **Dharmanagar, Berhampur & CNRB0018035**
for ATM MARKETING AGENCIES

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

Authorised Signatory