

TAX INVOICE

ATM MARKETING AGENCIES
 ASKA ROAD, BERHAMPUR
 GSTIN/UIN: 21ABBFA2214J1Z6
 State Name : Odisha, Code : 21

Invoice No. 1290	Dated 2-Dec-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	

Consignee (Ship to)
Cash
 State Name : Odisha, Code : 21

Buyer (Bill to)
Bdo Kukudakhandi
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DIGITAL WALLTILES 100 Sqft	6907	16 box	328.39	box		5,254.24
	CGST @ 9%					9 %	472.88
	SGST@9%					9 %	472.88
Total			16 box				₹ 6,200.00

Allowed
Abhishek

Amount Chargeable (in words)
INR Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	5,254.24	9%	472.88	9%	472.88	945.76
Total	5,254.24		472.88		472.88	945.76

Tax Amount (in words) : **INR Nine Hundred Forty Five and Seventy Six 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.

[Signature]
 Authorised Signatory