

**Tax Invoice**

**TNR TILES GALLERY**  
 BYPASS JUNCTION  
 NEW BUS STAND ROAD  
 GUNUPUR  
 RAYAGADA  
 GSTIN/UIN: 21AJNPN8224F1ZA  
 State Name : Odisha, Code : 21  
 E-Mail : tnaresh444@gmail.com

Invoice No. <b>TNR/1584/2025-26</b>	Dated <b>10-Dec-25</b>
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

Consignee (Ship to)  
**BDO PADAMPUR**  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**BDO PADAMPUR**  
 State Name : Odisha, Code : 21

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>600X600 VITRIFIED TILES</b>	69072100	<b>33 BX</b>	1,221.01	1,034.75	BX	<b>34,146.75</b>
	CGST						3,073.21
	SGST						3,073.21
	Less : ROUND OFF						(-)0.17
	Total		<b>33 BX</b>				<b>₹ 40,293.00</b>

*(Handwritten Signature)*

Amount Chargeable (in words) E. & O.E  
**INR Forty Thousand Two Hundred Ninety Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	34,146.75	9%	3,073.21	9%	3,073.21	6,146.42
<b>Total</b>	<b>34,146.75</b>		<b>3,073.21</b>		<b>3,073.21</b>	<b>6,146.42</b>

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

Company's Bank Details  
 Bank Name : **AXIS BANK**  
 A/c No. : **921030058382986**  
 Branch & IFS Code : **GUNUPUR & UTIB0001271**

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

for TNR TILES GALLERY  
 Authorised Signatory

**Tax Invoice**



**T N R TILES GALLERY**  
 BYPASS JUNCTION  
 NEW BUS STAND ROAD  
 GUNUPUR  
 RAYAGADA  
 GSTIN/UIN: 21AJNPN8224F1ZA  
 State Name : Odisha, Code : 21  
 E-Mail : tnaresh444@gmail.com

Invoice No. <b>TNR/1591/2025-26</b>	Dated <b>10-Dec-25</b>
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

Consignee (Ship to)  
**BDO PADAMPUR**  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**BDO PADAMPUR**  
 State Name : Odisha, Code : 21

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>600X600 VITRIFIED TILES</b>	69072100	<b>37 BX</b>	1,221.01	1,034.75	BX	<b>38,285.75</b>
	CGST						3,445.72
	SGST						3,445.72
	Less : ROUND OFF						(-)0.19
	Total		<b>37 BX</b>				<b>₹ 45,177.00</b>

*(Signature)*  
 (AZ)

Amount Chargeable (in words) E. & O.E  
**INR Forty Five Thousand One Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	38,285.75	9%	3,445.72	9%	3,445.72	6,891.44
<b>Total</b>	<b>38,285.75</b>		<b>3,445.72</b>		<b>3,445.72</b>	<b>6,891.44</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Ninety One and Forty four paise Only**

Company's Bank Details  
 Bank Name : **AXIS BANK**  
 A/c No. : **921030058382986**  
 Branch & IFS Code : **GUNUPUR & UTIB0001271**

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

for T N R TILES GALLERY  
  
 Authorised Signatory