


**Tax Invoice**  
ORIGINAL FOR BUYER

 <b>UTKAL ENTERPRISES</b> PARDESI PADA NEAR BALAJI TEMPLE 21-ODISHA BHAWANIPATNA, KALAHANDI PIN -766001 GSTIN/UIN: 21CAMP1943E1ZZ State Name : Odisha, Code : 21	Invoice No. <b>01389</b>	Dated <b>17-Oct-25</b>
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)  
**J.E. SADAR BLOCK**  
 BHAWANIPATNA, KALAHANDI  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Floor Tiles	9845789	18 %	79.94	768.28	651.08	Sqm		52,047.46
									52,047.46
									CGST 4,684.27
									SGST 4,684.27
									ROUND OFF 0.00
Total									<b>₹ 61,416.00</b>

Amount Chargeable (in words) **INR Sixty One Thousand Four Hundred Sixteen Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
52,047.46	9%	4,684.27	9%	4,684.27	9,368.54
<b>Total:</b>		<b>52,047.46</b>		<b>4,684.27</b>	<b>9,368.54</b>

Tax Amount (in words) : **INR Nine Thousand Three Hundred Sixty Eight and Fifty Four Paise Only**

Company's Bank Details  
 A/c Holder's Name: **UTKAL ENTERPRISES**  
 Bank Name : **ICICI BANK**  
 A/c No. : **077705006068**  
 Branch & IFS Code: **BHAWANIPATNA BRANCH & ICIC000071**  
 for UTKAL ENTERPRISES

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

