

TAX - INVOICE



Venkateswara Tiles & Accessories
 Near Venkateswara Temple, Main Road
 Paralakhemundi
 GSTIN(UIN): 21ATBPR0138C1ZF
 State Name : Odisha, Code : 21
 Contact : 9437259334

Consignee (Ship to)
THE B.D.O
 GOSANI
 State Name : Odisha, Code : 21
 Buyer (Bill to)
THE B.D.O
 GOSANI
 State Name : Odisha, Code : 21

Invoice No. **669**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery

Dated **25-Jan-26**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination
 Motor Vehicle No.
AP30Y7957

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	12x2 Vitrified Tiles	69072100	20 Box	1,069.00	905.93	Box		18,118.60
2	12x12 Parking Tiles	69072200	4 Box	359.99	305.08	Box		1,220.32
	Cgst				9 %			1,740.50
	Sgst				9 %			1,740.50
	Refrr							0.08
	Total		24 Box					₹ 22,820.00

Handwritten signature

Amount Chargeable (in words)
INR Twenty Two Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
69072100	18,118.60	9%	1,630.67	9%	1,630.67	3,261.34
69072200	1,220.32	9%	109.83	9%	109.83	219.66
Total	19,338.92		1,740.50		1,740.50	3,481.00

Tax Amount (in words) : **INR Three Thousand Four Hundred Eighty One Only**

Company's Bank Details
 Venkateswara Tiles & Accessories
 Ac Holder's Name : **ICICI BANK**
 Bank Name : **06305007209**
 Ac No. : **PARLAKHEMUNDI & ICICI0000638**
 Branch & IFS Code : **for Venkateswara Tiles & Accessories**

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

Authorised Signatory

TAX - INVOICE



Venkateswara Tiles & Accessories
 Near Venkateswara Temple, Main Road
 Paralakhemundi
 GSTIN/UIN: 21ATBPR0138C1ZF
 State Name : Odisha, Code : 21
 Contact : 9437259834

Invoice No. 670	Dated 25-Jan-26
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
Bill of Lading/LR-RR No.	Motor Vehicle No. AP30Y7957
Terms of Delivery	

Consignee (Ship to)
THE B.D.O
GOSANI
 State Name : Odisha, Code : 21
 Buyer (Bill to)
THE B.D.O
GOSANI
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	2x2 Vitrified Tiles	69072100	15 Box	1,069.00	905.93	Box		13,588.95
	<i>Cgst</i>					9 %		1,223.01
	<i>Sgst</i>					9 %		1,223.01
	<i>Roff</i>							0.03
Total			15 Box					₹ 16,035.00

Handwritten signature and initials

Amount Chargeable (in words) E & O.E
INR Sixteen Thousand Thirty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	13,588.95	9%	1,223.01	9%	1,223.01	2,446.02
Total	13,588.95		1,223.01		1,223.01	2,446.02

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

Company's Bank Details
 A/c Holder's Name : **Venkateswara Tiles & Accessories**
 Bank Name : **ICICI BANK**
 A/c No. : **063805007209**
 Branch & IFS Code : **PARLAKHEMUNDI & ICIC0000638**

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

for Venkateswara Tiles & Accessories

Authorised Signatory

