

# Tax Invoice



**PUJA PRADHAN**

R KATAPALI NEAR FOOTBALL GROUND GANDHICHOWK

Phone: 7008121219

State: 21-Odisha

GSTIN: 21DUOPP6109N1Z5

<b>Bill To:</b>	<b>Invoice Details:</b>
JE JHARSUGUDA	No: 200 Date: 25-12-2025

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Vitrified tiles		45	Sqm	₹ 644.98	₹ 5,224.36 (18.0%)	₹ 34,248.60
	<b>Total</b>		<b>45</b>			<b>₹ 5,224.36</b>	<b>₹ 34,248.60</b>

Tax Summary:							Sub Total	: ₹ 34,248.60
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total	: ₹ 34,248.60
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :	
	29,024.24	9.0	2,612.18	9.0	2,612.18	5,224.36	Thirty Four Thousand Two Hundred and Forty Eight Rupees and Sixty Paise only	
<b>TOTAL</b>	<b>29,024.24</b>		<b>2,612.18</b>		<b>2,612.18</b>	<b>5,224.36</b>	Received : ₹ 34,248.60 Balance : ₹ 0.00	

<b>Terms And Conditions:</b>	
Thank you for doing business with us.	
<b>Bank Details:</b>	<b>For PUJA PRADHAN:</b>
Name: Bank Of India, Brajarajnagar Account No.: 549430110000028 IFSC code: BKID0005494 Account Holder's Name: Puja Pradhan	<p style="text-align: center;"><b>PUJA PRADHAN</b> Authorized Signatory Proprietor</p>