

**Tax Invoice**

<b>M/S OMM SRI ABHIRAM MARBLE HOUSE</b> ARAKA, N.H-16 JAJPUR 755050 GSTIN/UIN: 21AULPM5954A1ZU State Name : Odisha, Code : 21 E-Mail : abhiramarble@gmail.com Consignee (Ship to) <b>JE DHARMASALA BLOCK</b> DHARMASALA State Name : Odisha, Code : 21 Buyer (Bill to) <b>JE DHARMASALA BLOCK</b> DHARMASALA State Name : Odisha, Code : 21 Place of Supply : Odisha	Invoice No <b>4697</b>	Dated <b>10-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date <b>dt. 10-Jan-26</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VITRIFIED TILES(600*600)		60 box	1,017.00	box		61,020.00
	<b>CGST 9%</b>					9 %	5,491.80
	<b>Sgst 9%</b>					9 %	5,491.80
<b>Bill Details:</b>							
	On Account	72,003.60	Dr				
<b>Total</b>			<b>60 box</b>				<b>₹ 72,003.60</b>

Amount Chargeable (in words) E. & O.E

**INR Seventy Two Thousand Three and Sixty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	61,020.00	9%	5,491.80	9%	5,491.80	10,983.60
<b>Total</b>	<b>61,020.00</b>		<b>5,491.80</b>		<b>5,491.80</b>	<b>10,983.60</b>

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Eighty Three and Sixty paise Only**

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

Customer's Seal and Signature	for M/S OMM SRI ABHIRAM MARBLE HOUSE
	Authorised Signatory

This is a Computer Generated Invoice