

## Tax Invoice

<b>M/S OMM SRI ABHIRAM MARBLE HOUSE</b> JALPAIGANJ, 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>4701</b> Delivery Note  Reference No. & Date <b>dt. 12-Jan-26</b> Buyer's Order No. Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery	Dated <b>12-Jan-26</b> Mode/Terms of Payment  Other References Dated Delivery Note Date Destination Place of receipt by shipper. City/Port of Discharge
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WALL TILES	6907	100 box	330.00	box		33,000.00
2	400*400 DIGITAL PARKING	69072200	15 box	330.00	box		4,950.00
							37,950.00
					CGST 9%	9 %	3,415.50
					Sgst 9%	9 %	3,415.50
<b>Bill Details:</b>							
On Account		44,781.00	Dr				
<b>Total</b>			<b>115 box</b>				<b>₹ 44,781.00</b>

Amount Chargeable (in words) E. & O E

**INR Forty Four Thousand Seven Hundred Eighty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	33,000.00	9%	2,970.00	9%	2,970.00	5,940.00
69072200	4,950.00	9%	445.50	9%	445.50	891.00
<b>Total</b>	<b>37,950.00</b>		<b>3,415.50</b>		<b>3,415.50</b>	<b>6,831.00</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Thirty One 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