

TAX INVOICE



M/s. Shakti Marble (2024-2025)
 Shakti Complex, Rangila Chowk
 Fertilizer, Rourkela
 GSTIN/UIN: 21AXHPS8396P1ZH
 State Name : Odisha, Code : 21
 E-Mail : shaktimarble_rkl@rediffmail.com

Invoice No RU 174/ 25-26	Dated 16/01/2026
Delivery Note	Mode/Terms of Payment Agasint Delivery
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No 1097	Delivery Note Date
Despatched through By Road	Destination Lahunipada
Bill of Lading/LR-RR No	Motor Vehicle No

Consignee
BDO Lahunipada
 Lahunipada
 Sundargarh
 State Name : Odisha, Code : 21

Buyer (if other than consignee)
BDO Lahunipada
 Lahunipada
 Sundargarh
 State Name : Odisha, Code : 21

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dusky Crema Matt	6907	30 box	585.00	box	17550.00
	<i>Output CGST @ 9 %</i>				9%	1579.5
	<i>Output SGST @ 9 %</i>				9%	1579.5
Total						Rs. 20709.00

Amount Chargeable (in words) E & O.E
INR Twenty thousand seven hundredes and nine only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907		9%		9%		
Total	20709.00		1579.5		1579.5	3159.00

Tax Amount (in words) : Three thousand one hundred and fifty nine.

Company's PAN : **AXHPS8396P**

Company's Bank Details
 Bank Name : **State Bank Of India**
 A/c No : **34047809731**
 Branch & IFS Code : **Jalda,Rourkela & SBIN0009030**

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

for M/s. Shakti Marble
 Authorised Signatory

SUBJECT TO ROURKELA JURISDICTION
 This is a Computer Generated Invoice