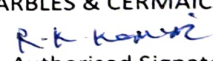


TAX INVOICE

SHREE MARBLES & CERAMICS MAHATAB ROAD, DOLMUNDAI CUTTACK-753001 CELL NO: 9438812846, 9437016802 GSTIN/UIN: 21AAUFS7286A1Z0 STATE NAME: ODISHA, CODE- 21 EMAIL- shreemarblesceramics2008@gmail.com				Invoice No: TI/1522/25-26		DATED 06.01.2026	
				DELIVERY NOTE		Mode/Terms of Payment	
Buyer J.E. SUKINDA BLOCK SUKINDA STATE NAME: ODISHA, CODE- 21				Supplier's Ref		Other reference(s)	
				Buyer's Order No		Dated	
				Dispatch Document No		Delivery Note Date	
				Despatched Through		destination	
terms of delivery							
Sl.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	C Tile (300 X 300)	5907	20	380	box	7600	
	CGST 9%					684	
	SGST 9%					684	
TOTAL			20			8968	
Amount Chargable (in words)						E & O E	
INR Eight Thousand Nine Hundred Sixty Eight Only							
HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
5907	7600	9%	684	9%	684	1368	
TOTAL	7600		684		684	1368	
Tax Amount (In words) : INR One Thousand Three Hundred Sixty Eight Only							
Company's GSTIN/UIN : 21AAUFS7286A1Z0 Company's PAN : AAUFS7286A							
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				for SHREE MARBLES & CERMAICS  Authorised Signatory			

This is a Computer Generated Invoice



TAX INVOICE

SHREE MARBLES & CERAMICS MAHATAB ROAD, DOLMUNDAI CUTTACK-753001 CELL NO: 9438812846, 9437016802 GSTIN/UIN: 21AAUFS7286A1Z0 STATE NAME: ODISHA, CODE- 21 EMAIL- shreemarblesceramics2008@gmail.com				Invoice No: TI/1520/25-26		DATED 06.01.2026		
				DELIVERY NOTE		Mode/Terms of Payment		
Buyer J.E. SUKINDA BLOCK SUKINDA STATE NAME: ODISHA, CODE- 21				Supplier's Ref		Other reference(s)		
				Buyer's Order No		Dated		
				Dispatch Document No		Delivery Note Date		
				Despatched Through		destination		
				terms of delivery				
Sl.No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount		
1	V Tile (600 X 600)	5907	26	970	box	25220		
	CGST 9%					2269.8		
	SGST 9%					2269.8		
TOTAL			26			29759.6		
Amount Chargable (in words) INR Twenty Nine Thousand Seven Hundred Sixty Only							E & O E	
HSN/SAC		Taxable value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
5907		25220	9%	2269.8	9%	2269.8	4539.6	
TOTAL		25220		2269.8		2269.8	4539.6	
Tax Amount (In words) : INR Four Thousand Five Hundred Forty Only								
Company's GSTIN/UIN : 21AAUFS7286A1Z0 Company's PAN : AAUFS7286A								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				for SHREE MARBLES & CERMAICS <i>R.K. KAKSAI</i> Authorised Signatory				

This is a Computer Generated Invoice

