TAX INVOICE

SREERAM MARBLE & TILES

Plor No-961,At/Po-Bhapur,P.S.- Fategarh
Dist- Nayagarh,Odisha- 752063
GSTIN- 21CBZPS6970H1ZV

M/S J.E. Bhapur, Block

Party GSTIN No.....

Bill Mo	
Date	5/2/2026

Sl.No	Item (Name)	Quantit	Unit	Price	Amount
(1)	Floor tile	46.97	Sqr mtrs	643.22	30206.87
(2)	Wall tile	5.44	Sqr mtrs	343.22	1867.11

Sl.No	Tax Collection Details	Amount
1.	Total CGST Amount	32073.98
2.	Total SGST Amount	

If any Query of bill Please Contact immidiate -7978764240

Payment	Cash/Credit	CGST@ 9 %	2886.65
DD/CHO	Payble at Bhapur	SGST@ 9 %	2886.65
In favour of SHREERAM MARBEL & TILES		Round off (-.28)	
		Net Amount	37847.00

Amount Rs.....Only)

Terms and Conditations

1. Our risk and responsibility ends on goods traveling our godown.
3. We are not responsible for losses,damagehse,late delivery etc.intransit.
3. All dispures are subject to Nayagarh Jurisdictiononly.

For SREERAM MARBELS & TILES

Authorosed Signature

Mob.: 9438306974, 8249285815

Tax / Retail Invoice

SUDHANSU DAS

Manibanda, Plot No.41, Tarabalo, Bhapur, Dist-Nayagarh, Odisha, Pin-752063

GSTIN :- 21AMRPD5213F1ZJ

Sl. No.: 27

Date : 5/2/2026

Billing Address

Name: J.E. Bhapur, Block.

Address:

GSTIN:

Address of Delivery

Name:

Address:

Sl. No.	Description of goods	HSN	Qnty.	Unit Price	Total Value
(1)	cement		76bags	265.54	20181.04
(2)	Plastik Paint		14 Ltrs	211.22	2957.08
(3)	Weather Coat		9 Ltrs	165.07	1485.63
(4)	Praimer		35 Ltrs	131.42	4599.70
				TOTAL	29223.45
				Add IGST	
				Add CGST9%	2630.22
				Add SGST9%	2630.22
				Round off	(+.33)
				Total	34484.00

(Rupees.....

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.....only

For Sudhansu Das

Signature / Digital Signature of the Supplier his authorized signatory

T.I. Sl. No. 01 to 500