

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S. UTKAL TILE (2025-26)

At:-Kasidiha,Po:-Ambliatha ,Ps:-Jaleswar
Dist:-Baleswar,State-Odisha-756032
Tin No-21791511309
Udyam Reg. No-UDYAM-OD-03-0003675
GSTIN/UIN: 21AEIPJ4318N1ZI
State Name : Odisha, Code : 21

Invoice No.

UA/RI/159

Dated

15-Mar-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination
Sahabajipur,Bhograi

Bill of Lading/LR-RR No.

Motor Vehicle No.
WB33C1936

Terms of Delivery

Consignee (Ship to)

JE Bhograi Block

Bhograi

State Name : Odisha, Code : 21

Buyer (Bill to)

JE Bhograi Block

Bhograi

State Name : Odisha, Code : 21

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|----------------------------------|---------|------------------|---------------------|-------|-----|--------------------|
| 1 | Zigzag Paver Block (80mm) | 6810 | 1,600 pcs | 21.83 | 18.50 | pcs | 29,600.00 |
| | CGST | | | | | | 2,664.00 |
| | SGST | | | | | | 2,664.00 |
| | Total | | 1,600 pcs | | | | ₹ 34,928.00 |

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Nine Hundred Twenty Eight Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 6810 | 29,600.00 | 9% | 2,664.00 | 9% | 2,664.00 | 5,328.00 |
| Total | 29,600.00 | | 2,664.00 | | 2,664.00 | 5,328.00 |

Tax Amount (in words) : **INR Five Thousand Three Hundred Twenty Eight Only**

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. UTKAL TILE (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

Banshi
(JE)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|--|---------------------------------|---|
| M/S. UTKAL TILE (2025-26) At:-Kasidiha,Po:-Amblitha ,Ps:-Jaleswar Dist:-Baleswar,State-Odisha-756032 Tin No-21791511309 Udyam Reg. No-UDYAM-OD-03-0003675 GSTIN/UIN: 21AEIPJ4318N1ZI State Name : Odisha, Code : 21 | Invoice No. UA/RI/160 | Dated 16-Mar-26 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) JE Bhograi Block Bhograi State Name : Odisha, Code : 21 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination Sahabajipur,Bhograi |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. WB33C1936 |
| | Terms of Delivery | |
| Buyer (Bill to) JE Bhograi Block Bhograi State Name : Odisha, Code : 21 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|----------------------------------|---------|------------------|---------------------|-------|-----|--------------------------|
| 1 | Zigzag Paver Block (80mm) | 6810 | 1,699 pcs | 21.83 | 18.50 | pcs | 31,431.50 |
| | Less : | | | | | | |
| | | | | | | | CGST 2,828.84 |
| | | | | | | | SGST 2,828.84 |
| | | | | | | | Round Off (-)0.18 |
| | Total | | 1,699 pcs | | | | ₹ 37,089.00 |

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

INR Thirty Seven Thousand Eighty Nine Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 6810 | 31,431.50 | 9% | 2,828.84 | 9% | 2,828.84 | 5,657.68 |
| Total | 31,431.50 | | 2,828.84 | | 2,828.84 | 5,657.68 |

Tax Amount (in words) : **INR Five Thousand Six Hundred Fifty Seven and Sixty Eight paise Only**

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. UTKAL TILE (2025-26)

Authorised Signatory

This is a Computer Generated Invoice

(Handwritten Signature)