

Invoice No. 1283
Ref. No.

Dated 11-Feb-26

BABA SITARAM MARBLE & TILES
INFRONT OF THEME PARK
MAHESDIHI
SUNDARGARH
GSTIN/UIN: 21AAOFB9650R1ZS
State Name : Odisha, Code : 21
E-Mail : sitaram.marbles@gmail.com

Tax Invoice

Party : **BDO TANGARPALI BLOCK**

State Name : Odisha, Code : 21
Place of Supply : Odisha

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VITRIFIED TILES 600X600 (69072100)	69072100	27 BOX	827.09	BOX		22,331.36
	CGST						2,009.82
	SGST						2,009.82
	Total		27 BOX				₹ 26,351.00

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Three Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	22,331.36	9%	2,009.82	9%	2,009.82	4,019.64
Total	22,331.36		2,009.82		2,009.82	4,019.64

Tax Amount (in words) : **Indian Rupees Four Thousand Nineteen and Sixty Four paise Only**
Company's PAN : **AAOFB9650R**

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

for **BABA SITARAM MARBLE & TILES**

This is a Computer Generated Invoice

Authorised Signatory