

TAX INVOICE

GST INVOICE



GUJARAT TILES DEPO

BHATISALGUDA, KHATA NO.4030/1777,
PLOT NO. 1000, BHATISALGUDA, GANDHI
NAGAR, NABARANGPUR,
Odisha, 764059
GSTIN/UIN: 21AQBPV8449H1ZL
State Name : Odisha, Code : 21

Invoice No. 324	Dated 4-Sep-25
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
Terms of Delivery	

Buyer (Bill to)

B D O JHORIGAM

State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	TILES 2'X2'	6907	36 BOX	988.00	837.28	BOX	30,142.08	
							2,712.78	
							2,712.78	
							(+)0.36	
	Add: C GST S GST ROUND OFF							
Total								₹ 35,568.00

*Certified that the total
Material has been used in
total work as amount to
be 3492400
Kishor Kumar*

Amount Chargeable (in words)
INR Thirty Five Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	30,142.08	9%	2,712.78	9%	2,712.78	5,425.56
Total	30,142.08		2,712.78		2,712.78	5,425.56

Tax Amount (in words) : **INR Five Thousand Four Hundred Twenty Five and Fifty Six paise Only**

Declaration

I/We hereby Certify that my/our registration certificate under the central Goods & Services Tax Act, 2017 is in force on the date on which goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover for sales while

Company's Bank Details
A/c Holder's Name : GUJARAT TILES DEPO
Bank Name : ICICI BANK
A/c No. : 149605500350
Branch & IFS Code : ICIC0001496
SWIFT Code :

for GUJARAT TILES DEPO

Authorised Signatory