

TAX INVOICE

M/S.SRI GOPAL TRADERS
 SUPPLIERS OF ; ALL KINDS OF MARBLE SLABS & TILES
 AT -SUNDARIA ,PO -NEULPUR, DHARMASAL, JAJPUR
 JAJPUR , ODISHA
 GSTIN/UIN :-21BFIPP3813G1ZQ
 STATE NAME: ODISHA, CODE:21

Invoice No	e-Way BILL NO		DATE:	Original
SGT/2025 26/20			7/3/2026	
Reference No & date			Bill Of Lading/LR-RR NO	
Motor Vehicle NO				

BUYER (BILL TO)
 JE BARCHANA
 BARCHANA ,JAJPUR

Terms of Delivery

SLNO	DESCRIPTION OF GOODS	HSN	QTY(sqft)	RATE	AMOUNT
1	18/12 WALL TILE		380	34	12920
2	VERTIFIED FLOOR TILES		280	50	14000
TOTAL					26920

Amount Chargeable (In Words)
 Thirtyone Thousands Seven Hundred Sixtysix Only

DECLARATION:
 Goods once sold can't be taken back. Warrenty only on hardware components is subject to parent company or their authorised service centre. Don't warrenty on burnt & physical damage goods.
 As per manufacturers terms and condition, Interest will be charged @24% per annum. Verified goods delivered.

Receiver signature

SGST 9%	2422.8
CGST 9%	2422.8
FORWARDING	0
Round Off	0
GRAND TOTAL	31765.60

M/s. SRI GOPAL TRADERS



AUTHORISED SIGNATORY

SUBJECT TO JAJPUR JURISDICTION
 This is a computer generated invoice