

**Tax Invoice**

<b>OM ENTERPRISES</b>			Invoice No. <b>537</b>		Dated <b>20-02-2026</b>	
			NEW BUS STAND ROAD, BERHAMPUR GANJAM, PIN-760001 ODISHA.		Delivery Note	
GSTIN/UIN: 21EBYPS3531M1Z0			Supplier's Ref		Other Reference(s)	
Ph-9040980354, 7735037714, 9337796304			Buyer's Order No		Dated	
Buyer (Bill to) for <b>JE Chatrapur Block</b>			Despatch Document No		Dated	
			Despatched through		Destination	
Terms of Delivery						
Sl no	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Ceramic Tile ( 400mmx400mm )		60	461.45	sqm	27687.00
2	Wax police		60	8.5	sqm	510.00
						28197.00
						SGST @ 9%
						2537.73
						CGST @ 9%
						2537.73
						Round off
						-0.46
	Total		<b>60</b>	<b>sqm</b>		<b>33272.00</b>

*Signature*

Amount chargeable ( In words)

**INR thirty three thousand two hundred seventy two ) ... only**

**E & O E**

*Signature*  
Authorized Signature & Seal