

Tax Invoice

BABA SITARAM MARBLE & TILES NEAR THEME PARK MAHESDIHI, SUNDARGARH Dist.-SUNDARGARH GSTIN/UIN : 21AAOFB9650R1ZS State Name : Odisha, Code : 21 E-Mail : sitaram.marbles@gmail.com	Invoice No. BS/2025-26/1023	Date 07.Oct.2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)

Buyer B.D.O. SADAR BLOCK, SUNDARGARH SUNDARGARH DIST.: SUNDARGARH State Name : Odisha, Code : 21 Place of Supply : Odisha	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

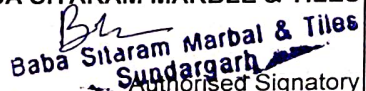
Sl. No.	Description Of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	Verified Wall Tile	69071010	18%	4.20	565.08	Sqm		2373.34
	OUTPUT GST							427.20
	ROUND OFF						(+)	0.46
	Bill Details : On Accounts 2,801.00 Dr							
	Total							2801.00

Amount Chargeable (in words) E. & O.E.
Indian Rupees Two Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
69071010.00	2373.34	18%	427.20	427.20
Total	2373.34		427.20	427.20

Tax Amount (in words) : Indian Rupees Four Hundred Twenty Seven and Twenty Paise Only

Term & Conditions Bills not paid due date will attract 24% interest All disputes subject to jurisdiction only Goods once sold will not be taken back or exchanged Warranty of all items are covered by their principle or by their Authorised Service Centre	Bank Details STATE BANK OF INDIA Bank A/C:37622079630 Bank IFSC : SBIN0006345
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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  Baba Sitaram Marbal & Tiles SUNDARGARH Authorised Signatory
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SUBJECT TO SUNDARGARH JURISDICTION
 This is a Computer Generated Invoice