TAX INVOICE

OMM SAI PAVING

PLOT NO-1061, BANKUALA, SAHIDNAGAR,
BHUBANESWAR, Khordha, Odisha, 751007

GSTIN: 21AAHFO7754N1ZT

Invoice No.2739	Dated-10.09.2025
Delivery Note.	Mode /Terms of Payment:
Reference No. & Date.	Other References
Buyers Order No.	Dated-10.09.2025

Buyer:- (Bill to) BDO JATANI BLOCK

Terms of Delivery:

SL NO.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1.	80 MM PAVER BLOCK	70169000	165.00	515.60	SQM	85074.00
	60mm Paver @1,13,744/- Allowed					
	CGST 9%					7656.66
	SGST 9%					7656.66
	Total					1,00,387.32

Amount Chargeable (in words). ONE LAKH SEVENTY THREE HUNDRED EIGHTY SEVEN ONLY.

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1,00,387.32	9%	7656.66	9%	7656.66
Total	1,00,387.32		7656.66		7656.66
				TOTAL TAX AMOUNT	15313.32

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

For OMM SAI PAVING

Authorised Signatory