TAX INVOICE

SHREEJI TILES
MAIDN ROAD
BARGARH
768028
GSTIN/UIN: 21AEFPA1509K1Z5
State Name : Odisha, Code : 21
E-Mail : shreejitiles.bgh@gmail.com

Buyer

B.D.O.BARGARH
BARGARH
State Name : Odisha, Code : 21

Invoice No. 641	Dated 20-Nov-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Destination	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Vitrified Tile	690721	73.78 Sqm	561.85	Sqm		41,453.29
2	Ceramic Tile	690723	49.92 Sqm	353.47	Sqm		17,645.22
	SGST						5,318.86
	CGST						5,318.86
	ROUND OFF						0.23
	Total						₹ 69,736.00

Amount Chargeable (in words) E & O.E
INR Sixty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	41,453.29	9%	3,730.795	9%	3,730.795	7,461.59
Total	17,645.22		1,588.065		1,588.065	3,176.13

Tax Amount (in words) : **INR Ten Thousand Six Hundred Thirty Seven and Seventy Two Paisa Only**

Company's PAN : AEFPA1509K

for SHREEJI TILES

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

Authorised Signatory

SUBJECT TO BARGARH JURISDICTION

This is a Computer Generated Invoice