BABA SITARAM MARBLE & TILES

INFRONT OF THEME PARK
MAHESHDIHI, SUNDARGARH
GSTIN/UIN: 21AAOFB9650R1ZS
State Name : Odisha, Code : 21
E-mail: sitaram.marbles@gmail.com

Tax Invoice

Invoice No. **BSMT/703/25-26**	Dated **18-Sep-25**
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
B.D.O, SADAR, SUNDARGARH,
SUNDARGARH,
State Name : Odisha, Code : 21

Buyer (Bill to)
B.D.O, SADAR, SUNDARGARH,
SUNDARGARH,
State Name : Odisha, Code : 21
Place of Supply : Odisha

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	CEMENT	2523	**132.00**	268.23	BAGS		**35,406.36**
	SGST						**4,956.89**
	CGST						**4,956.89**
	RO/UP						**0.14**
	Total						**₹ 45,320.00**

E. & O.E

Amount Chargeable (in words)
INR FORTY FIVE THOUSAND THREE HUNDRED TWENTY RUPEES Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
	₹ 35,406.36	14%	4,956.89	14%	4,956.89	9,913.78
Total	**35,406.36**		**4,956.89**		**4,956.89**	**9,913.78**

Tax Amount (in words) : INR NINE THOUSAND NINE HUNDRED THIRTEEN RUPEES AND SEVENTY EIGHT PAISE Only

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

Prepared by Verified by Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE