

Tax Invoice

GRANITO WORLD

Plot No 905, Khata No 374, Near Lal Masjid
 Jhumpura Main Road, Jhumpura, Kendujhar
 GSTIN/UIN: 21AKBPR7461B1ZJ
 State Name : Odisha, Code : 21
 E-Mail : granitoworld.odisha@gmail.com

Invoice No. GW/25-26/0314	Dated 26-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/L.R-RR No. dt. 26-Dec-25	Motor Vehicle No.
Terms of Delivery	

Buyer (Bill to)
SAMIR KABI
 JEE SADAR BLOCK, KEONJHAR
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	NEO AMORE BLACK PRM (600 X 600MM)	6907	28 BOX	1129.14	956.92	BOX		26,794.00
	Less :							CGST SGST Round Off
								2,411.46 2,411.46 (-)0.92
	Total		28 BOX					₹ 31,616.00

Amount Chargeable (in words) E. & O.E

INR Thirty One Thousand Six Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	26,794.00	9%	2,411.46	9%	2,411.46	4,822.92
Total	26,794.00		2,411.46		2,411.46	4,822.92

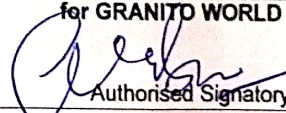
Tax Amount (in words) : **INR Four Thousand Eight Hundred Twenty Two and Ninety Two paise Only**

Company's Bank Details

Bank Name : **BANK OF INDIA**
 A/c No. : **540420110000232**
 Branch & IFS Code : **JHUMPURA & BKID0005404**

Declaration

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

for GRANITO WORLD

 Authorized Signatory

Dugmanta Kumar B...

This is a Computer Generated Invoice