

**Tax Invoice**

**KANCHAN TILES & SANITARY**  
 KANCHAN TALKIES CHHAK  
 MISHRA COMPLEX, ANGUL, ODISHA,759122  
 GSTIN/UIN: 21ABBFK3986F1ZG  
 State Name : Odisha, Code : 21

Invoice No.  
**KTS/25-26/0853**  
 Delivery Note

Dated  
**9-Nov-25**  
 Mode/Terms of Payment

Buyer (Bill to)  
**J.E BANARPAL BLOCK**  
 BANARPAL  
 ANGUL  
 State Name : Odisha, Code : 21

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	JOHNSON - 600X600 DC VITRIFIED TILE( ALBITO LATTE)	690721	18 %	12 BOX	816.53	BOX		9,798.31
2	LATICRETE -GROUT (GREY) 1KG	32141000	18 %	3 PKT	67.80	PKT		203.39
								10,001.70
								CGST
								SGST
								ROUND OFF
	Less :							900.16
								900.16
								(-)-0.02
	<b>Total</b>							<b>₹ 11,802.00</b>

Amount Chargeable (in words)

**INR Eleven Thousand Eight Hundred Two Only**

E. & O.E

	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
	10,001.70	9%	900.16	9%	900.16	1,800.32
<b>Total:</b>	<b>10,001.70</b>		<b>900.16</b>		<b>900.16</b>	<b>1,800.32</b>

Tax Amount (in words) :

**INR One Thousand Eight Hundred and Thirty Two paise Only**

Company's Bank Details  
 Bank Name : PUNJAB NATIONAL BANK CC A/C  
 A/c No. : 1239108700001321  
 Branch & IFS Code : ANGUL & PUNB0123910

for KANCHAN TILES & SANITARY

Declaration

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

