

**Tax Invoice**

<b>M/S OMM SRI ABHIRAM MARBLE HOUSE</b> JARAKA, N.H-16 JAJPUR 755050 GSTIN/UIN: 21AULPM5954A1ZU State Name : Odisha, Code : 21 E-Mail : abhirammrble@gmail.com Consignee (Ship to) <b>JE DHARMASALA BLOCK</b> DHARMASALA State Name : Odisha, Code : 21 Buyer (Bill to) <b>JE DHARMASALA BLOCK</b> DHARMASALA State Name : Odisha, Code : 21 Place of Supply : Odisha	Invoice No. <b>4612</b>	Dated <b>4-Dec-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>dt. 4-Dec-25</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>VITRIFIED TILES</b>	6907	<b>45 box</b>	880.00	box		<b>39,600.00</b>
	<b>CGST 9%</b>					9 %	<b>3,564.00</b>
	<b>Sgst 9%</b>					9 %	<b>3,564.00</b>
	<b>Bill Details:</b>						
	On Account	46,728.00	Dr				
	<b>Total</b>		<b>45 box</b>				<b>₹ 46,728.00</b>

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


**INR Forty Six Thousand Seven Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	39,600.00	9%	3,564.00	9%	3,564.00	7,128.00
<b>Total</b>	<b>39,600.00</b>		<b>3,564.00</b>		<b>3,564.00</b>	<b>7,128.00</b>

Tax Amount (in words) : **INR Seven Thousand One Hundred Twenty Eight Only**

Declaration

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

Customer's Seal and Signature	for M/S OMM SRI ABHIRAM MARBLE HOUSE  Authorised Signatory
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*Handwritten signatures and initials:*  
 A. Navel  
 [Signature]  
 [Signature]

This is a Computer Generated Invoice

## Tax Invoice

<b>M/S OMM SRI ABHIRAM MARBLE HOUSE</b> JARAKA, N.H-16 JAJPUR 755050 GSTIN/UIN: 21AULPM5954A1ZU State Name : Odisha, Code : 21 E-Mail : abhiramarble@gmail.com	Invoice No. <b>4616</b>	Dated <b>5-Dec-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>dt. 5-Dec-25</b>	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>JE DHARMASALA BLOCK</b> DHARMASALA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>JE DHARMASALA BLOCK</b> DHARMASALA State Name : Odisha, Code : 21 Place of Supply : Odisha	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WALL TILES	6907	30 box	300.00	box		9,000.00
2	VITRIFIED TILES	6907	25 box	880.00	box		22,000.00
							31,000.00
	<b>CGST 9%</b>				9 %		2,790.00
	<b>Sgst 9%</b>				9 %		2,790.00
	<b>Bill Details:</b>						
	On Account	36,580.00	Dr				
	<b>Total</b>		<b>55 box</b>				<b>₹ 36,580.00</b>

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

**INR Thirty Six Thousand Five Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
<b>Total</b>	<b>31,000.00</b>		<b>2,790.00</b>		<b>2,790.00</b>	<b>5,580.00</b>

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty Only**

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

Customer's Seal and Signature	for M/S OMM SRI ABHIRAM MARBLE HOUSE  Authorised Signatory
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