

Tax Invoice

M/S OMM SRI ABHIRAM MARBLE HOUSE JARAKA,N.H-16 JAJPUR 755050 GSTIN/UIN: 21AULPM5954A1ZU State Name : Odisha, Code : 21 E-Mail : abhiramarble@gmail.com Consignee (Ship to) JE DHARMASALA BLOCK DHARMASALA State Name : Odisha, Code : 21 Buyer (Bill to) JE DHARMASALA BLOCK DHARMASALA State Name : Odisha, Code : 21 Place of Supply : Odisha	Invoice No. 4787	Dated 13-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 13-Feb-26	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VITRIFIED TILES	6907	16 box	880.00	box		14,080.00
2	WALL TILES	6907	31 box	320.00	box		9,920.00
							24,000.00
	CGST 9%				9 %		2,160.00
	Sgst 9%				9 %		2,160.00
	Bill Details:						
	On Account	28,320.00	Dr				
	Total		47 box				₹ 28,320.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	24,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty 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

This is a Computer Generated Invoice