

## Tax Invoice

<b>Sarojini Enterprises</b> At/Po- Lephripara Dist- Sundargarh GSTIN/UIN: 21ASRPB9281H1ZL State Name : Odisha, Code : 21	Invoice No. <b>1072</b> Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated <b>18-Jan-2026</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer <b>BDO Lephripara</b> Lephripara Sundargarh State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Vitrified Tiles	6907	42.775 SQM	563.14	SQM	24,088.31
2	Wax Polish	34051000	5.715 SQM	7.20	SQM	41.15
3	Industrial Tiles	6907	3.900 SQM	502.42	SQM	1,959.44
4	Adhesive	3506	21.060 Kg	184.24	Kg	3,880.09
5	Putty	3214	77.144 Kg	25.42	Kg	1,961.00
6	Weather Coat Paint	62011210	11.797 Ltrs	165.31	Ltrs	1,950.16
7	Primer	32089090	13.573 Ltrs	106.58	Ltrs	1,446.61
8	PLASTIC EMULSON	32091010	11.600 Ltrs	211.53	Ltrs	2,453.75
9	Red Oxide Primer	32089090	0.920 Ltrs	120.57	Ltrs	110.92
10	Enamel Paint	3208	2.132 Ltrs	174.25	Ltrs	371.50
						38,262.93
		<b>CGST</b>				3,443.66
		<b>SGST</b>				3,443.66
	<i>Less :</i>	<b>ROUND</b>				(-)0.25
	<b>Total</b>					<b>₹ 45,150.00</b>

Amount Chargeable (in words)  
**INR Forty Five Thousand One Hundred Fifty Only**

E. & O.E



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

Company's Bank Details

Bank Name : SBI A/C  
 A/c No. : 42697907080  
 Branch & IFS Code : LEPHRIPARA & SBIN0006423

for Sarojini Enterprises

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**  
(Tax Analysis)

Invoice No. 1072

Dated 18-Jan-2026

**Sarojini Enterprises**  
At/Po- Lephripara  
Dist- Sundargarh  
GSTIN/UIN: 21ASRPB9281H1ZL  
State Name : Odisha, Code : 21

Party : **BDO Lephripara**  
Lephripara  
Sundargarh  
State Name : Odisha, Code : 21

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	26,047.75	9%	2,344.30	9%	2,344.30	4,688.60
34051000	41.15	9%	3.70	9%	3.70	7.40
3506	3,880.09	9%	349.21	9%	349.21	698.42
3214	1,961.00	9%	176.49	9%	176.49	352.98
62011210	1,950.16	9%	175.51	9%	175.51	351.02
32089090	1,557.53	9%	140.17	9%	140.17	280.34
32091010	2,453.75	9%	220.84	9%	220.84	441.68
3208	371.50	9%	33.44	9%	33.44	66.88
<b>Total</b>	<b>38,262.93</b>		<b>3,443.66</b>		<b>3,443.66</b>	<b>6,887.32</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Eighty Seven and Thirty Two paise Only**



for Sarojini Enterprises

Authorised Signatory