

Tax Invoice

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| BHAGYALAXMI TILES AND SANITARY (2025-26) NEAR GOUSALA CHOWK KHATA NO.280/606 PLOT NO 1ST ANLADUBA , WORD NO 09 GSTIN/UIN: 21BKJPS1345A1ZO State Name : Odisha, Code : 21 Consignee (Ship to) J.E JAMDA BLOCK State Name : Odisha, Code : 21 Buyer (Bill to) J.E JAMDA BLOCK State Name : Odisha, Code : 21 | Invoice No. 1024 Delivery Note Reference No. & Date. 1024 dt. 20-Feb-26 Buyer's Order No. | Dated 20-Feb-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Terms of Delivery |
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| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---------------------------------|----------|----------------|--------|-----|--------------------|
| 1 | DIGITAL WALL TILES 12X18 | 69072300 | 260 BOX | 140.00 | BOX | 36,400.00 |
| | <i>OUTPUT CGST @9%</i> | | | | 9 % | 3,276.00 |
| | <i>OUTPUT SGST @9%</i> | | | | 9 % | 3,276.00 |
| Total | | | 260 BOX | | | ₹ 42,952.00 |

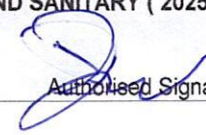
20/02/26
AE

Amount Chargeable (in words) E. & O.E
INR Forty Two Thousand Nine Hundred Fifty Two Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 69072300 | 36,400.00 | 9% | 3,276.00 | 9% | 3,276.00 | 6,552.00 |
| Total | 36,400.00 | | 3,276.00 | | 3,276.00 | 6,552.00 |

Tax Amount (in words) : **INR Six Thousand Five Hundred Fifty Two Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **BHAGYALAXMI TILES AND SANITARY (2025-26)**


 Authorised Signatory

Tax Invoice

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|--|--|---------------------------|
| BHAGYALAXMI TILES AND SANITARY (2025-26) NEAR GOUSALA CHOWK KHATA NO.280/606 PLOT NO 1ST ANLADUBA , WORD NO 09 GSTIN/UIN: 21BKJPS1345A1ZO State Name : Odisha, Code : 21 | Invoice No. 1012 | Dated 13-Feb-26 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) J.E JAMDA BLOCK State Name : Odisha, Code : 21 | Reference No. & Date. 1012 dt. 13-Feb-26 | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) J.E JAMDA BLOCK State Name : Odisha, Code : 21 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------------|-------------------------------------|----------|----------|--------|-----|--------------------|
| 1 | NEO ROSE LIGHT FP V4 PRM 600X1200MM | 69072200 | 30 BOX | 570.00 | BOX | 17,100.00 |
| 2 | ITALIAN PRO SERIES(600x1200) | 69072100 | 22 BOX | 264.64 | BOX | 5,822.00 |
| | | | | | | 22,922.00 |
| | | | | | 9 % | 2,062.98 |
| | | | | | 9 % | 2,062.98 |
| OUTPUT CGST @9% | | | | | | 2,062.98 |
| OUTPUT SGST @9% | | | | | | 2,062.98 |
| ROUND UP | | | | | | 0.04 |
| Total | | | | | | ₹ 27,048.00 |

20/2/26
AE

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

INR Twenty Seven Thousand Forty Eight Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 69072200 | 17,100.00 | 9% | 1,539.00 | 9% | 1,539.00 | 3,078.00 |
| 69072100 | 5,822.00 | 9% | 523.98 | 9% | 523.98 | 1,047.96 |
| Total | 22,922.00 | | 2,062.98 | | 2,062.98 | 4,125.96 |

Tax Amount (in words) : **INR Four Thousand One Hundred Twenty Five and Ninety Six paise Only**

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

for BHAGYALAXMI TILES AND SANITARY (2025-26)

Authorised Signatory