

## Tax Invoice

### **Shree Shyam Tiles & Sanitary**

Deals in Tiles, Pavor Blocks, Flyash Bricks  
All Types of Color & Sanitary ware and parts  
there iron or steel  
Khata No - 498/362, Plot No - 1746/3784,  
Govindpur, Bamara, Sambalpur-768221, Odisha  
Contact- 9937072323, 9861382112

Invoice No.  
**2685/2025-26**  
Delivery Note

Dated  
**12-Jan-26**  
Mode/Terms Payment

Buyer  
**BDO, Sadar Sundargarh Block**  
District-Sundargarh (770001)

Supplier'S Ref  
  
Despatched Document No  
Despatched Through

Other Reference (s)  
  
Dated  
Destination

Terms of Delivery

Sl. No.	Description of Goods	Quantity		Rate	Value of % Tax	Amount
1	Vertified Tiles (BRM131) 600mmX600mm Plain	44.00	Sqm	667.13		29353.72
Amount Chargeable (In words) Rs. Twenty Nine Thousand Three Hundred Fifty Four Only		Total				29353.72
		CGST			9%	0.00
		SGST			9%	0.00
		Round off				0.28
		Grand Total				29354.00

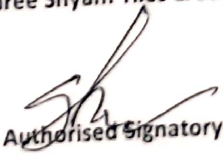
E. & O.E

**Company's GSTIN/UIN-21AVUPA1226H1Z0**  
State Name : Odisha, Code-21

Declaration

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

for Shree Shyam Tiles & Sanitary

  
Authorised Signatory

This is a Computer Generated Invoice

