

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.
2684/2025-26
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	Ceramic Floor Tiles (BRM130)	8.00	Sqm	467.13		3737.04
Amount Chargeable (in words) Rs. Three Thousand Seven Hundred Thirty Seven Only		Total				3737.04
		CGST			9%	0.00
		SGST			9%	0.00
		Round off				0.04
		Grand Total				

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

