

## 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.  
**2683/2025-26**  
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 Wall Tiles (BRM129)	31.00	Sqm	422.33		13092.23	
Amount Chargeable (in words) Rs. Thirteen Thousand Ninety Two Only		Total				13092.23	
		CGST			9%	0.00	
		SGST			9%	0.00	
		Round off					0.23
		Grand Total					

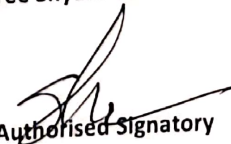
E. & O.E

**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

