

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

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

Invoice No.  
**1865/2025-26**  
Delivery Note

Supplier'S Ref  
Despatched Document No

Despatched Through

Terms of Delivery

Dated  
**20-Nov-25**  
Mode/Terms Payment

Other Reference (s)

Dated

Destination

Sl. No.	Description of Goods	Quantity		Rate	Value of % Tax	Amount
1	Flyash Bricks (BRM006)	12148.00	Nos	5.49		66692.52
<b>Amount Chargeable (in words)</b> Rs.Sixty Six Thousand Six Hundred Ninety Three Only		<b>Total</b>				<b>66692.52</b>
		<b>CGST</b>			<b>6%</b>	<b>0.00</b>
		<b>SGST</b>			<b>6%</b>	<b>0.00</b>
		<b>Round off</b>				<b>0.48</b>
		<b>Grand Total</b>				<b>66693.00</b>

E. & O.E

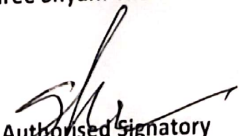
E. & O.E

**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

