

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.
2686/2025-26
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	Chequered Tiles (BRM134)	4.00	Sqm	254.75		1019.00	
Amount Chargeable (in words) Rs. One Thousand Nineteen Only		Total				1019.00	
		CGST			9%	0.00	
		SGST			9%	0.00	
		Round off					
		Grand Total					

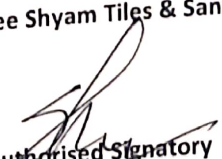
E. & O.E

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

