

TAX/RETAIL INVOICE

Mob. 78941813  
799271481  
993753301

M/S. NARAYANI TILES & MARBLES

CHANDAPUR, PANIKOILI, DIST-JAJPUR - 755043  
GSTIN : 21AIMPR7157D1Z7

CUSTOMER DETAILS  
NAME  
ADDRESS  
CUSTOMER GSTIN -

PEO TOSINGA GP  
Bhandana Pokhara

INVOICE NO. 841  
DATE 14/02/26  
VEHICLE NO.

SL. No.	PRODUCT DESCRIPTION	HSN/ HSE/ SAC CODE	QNTY	UNIT	RATE	TOTAL SALES
	202 Edge Tiles	69022300	12	sq	625	7500
TOTAL						7500

Amount in Words

Eight Thousands Eight hundred  
Fifty only

Receiver's Signature

Please : Make all payment through Bank in favour of our firm name

ADD OGST 675  
ADD CGST 675  
IGST  
GRANDTOTAL 8850

Authorised Signatory

Bank Details  
Bank - ANDHRA BANK  
A/c No - 100411100001237  
IFSC - ANDB0001004

For M/s. NARAYANI TILES & MARBLES