

Tax Invoice

M/S OMM SRI ABHIRAM MARBLE HOUSE JARAKA, N.H-16 JAJPUR 755050 GSTIN/UIN: 21AULPM5954A1ZU State Name : Odisha, Code : 21 E-Mail : abhiramarble@gmail.com Consignee (Ship to) JE DHARMASALA BLOCK DHARMASALA State Name : Odisha, Code : 21 Buyer (Bill to) JE DHARMASALA BLOCK DHARMASALA State Name : Odisha, Code : 21 Place of Supply : Odisha	Invoice No. 4764 Delivery Note Reference No. & Date. dt. 1-Feb-26 Buyer's Order No. Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery	Dated 1-Feb-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VITRIFIED TILES	6907	20 box	950.00	box		19,000.00
	CGST 9%				9 %		1,710.00
	Sgst 9%				9 %		1,710.00
Bill Details:							
	On Account	22,420.00	Dr				
Total			20 box				₹ 22,420.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	19,000.00	9%	1,710.00	9%	1,710.00	3,420.00
Total	19,000.00		1,710.00		1,710.00	3,420.00

Tax Amount (in words) : **INR Three Thousand Four Hundred Twenty Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for M/S OMM SRI ABHIRAM MARBLE HOUSE Authorised Signatory
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This is a Computer Generated Invoice