

9937053845

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GROUND FLOOR KHATA NO.
994366 PLOT NO-299-2426
JHUMPURA JHUMPURA**GAYATRI MARBLES & TILES**GSTIN: 21AMIPG3670Q2Z5
State: 21-Odisha**Tax Invoice**

Bill To:

JE SADAR BLOCK

State: 21-Odisha

Invoice No.: 5931

Date: 06/02/2026

Place of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/Unit	GST	Amount
1	VITRIFIED TILES 600X600	69072100	53	Box	₹ 410.17	₹ 3,913.02 (18%)	₹ 25,652.00
2	DIGITAL FLOOR(12X12)	69072300	7	Box	₹ 227.56	₹ 286.72 (18%)	₹ 1,879.64
3	DIGITAL SERIES(12X18)	69072300	21	Box	₹ 208.98	₹ 789.96 (18%)	₹ 5,178.60
4	JK WHITE CEMENT 1KG	25232100	14	Kg	₹ 29.75	₹ 116.62 (28%)	₹ 533.12
Total			95			₹ 5,106.32	₹ 33,243.36

Pay To:

Bank Name : BANK OF INDIA, JHUMPURA

Bank Account No : 540430150000003

Bank IFSC code : BKID0005404

Account holder's name : GAYATRI MARBLES & TILES

Invoice Amount In Words

Thirty Three Thousand Two Hundred Forty Three Rupees only

Terms And Conditions

Thanks for doing business with us!

For GAYATRI MARBLES & TILES

Proprietor

Authorized Signatory

Sub Total	₹ 28,137.04
SGST@9%	₹ 2,494.85
CGST@9%	₹ 2,494.85
SGST@14%	₹ 58.31
CGST@14%	₹ 58.31
Round off	- ₹ 0.36
Total	₹ 33,243.00
Received	₹ 33,243.00
Balance	₹ 0.00

