TAX INVOICE

GST INVOICE

GTD GUJARATTILESDEPO

BHATISALGUDA, KHATA NO.4030/1777, PLOT NO. 1000, BHATISALGUDA, GANDHI NAGAR, NABARANGPUR, Odisha, 764059
GSTIN/UIN: 21AQBPV9449H1ZL
State Name : Odisha, Code : 21

Invoice No. 293	Dated 8-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
B D O JHORIGAM
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	WALL TILES 2X2	6907	36 BOX	988.00	837.28	BOX	30,142.08
	C GST						2,712.78
	S GST						2,712.78
	Add: ROUND OFF						(+) 0.38
	Total		36 BOX				₹ 35,568.00

Certified that the goods received have been used on site of 34,929.42
K.K. Pradhan

Amount Chargeable (in words)
INR Thirty Five Thousand Five Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6907	30,142.08	9%	2,712.78	9%	2,712.78	5,425.56
Total	30,142.08		2,712.78		2,712.78	5,425.56

Tax Amount (in words) : **INR Five Thousand Four Hundred Tweny Five and Fifty Six paise Only**

Company's Bank Details
A/c Holder's Name : GUJARAT TILES DEPO
Bank Name : ICICI BANK
A/c No. : [illegible]
Branch & IFS Code : ICIC0001496
SWIFT Code :

Declaration
I/We hereby Cerify that my/our registration certificate under the central Goods & Services Tax Act, 2017 is in force on the date on which goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover for sales while

for GUJARAT TILES DEPO

Authorised Signatory

SUBJECT TO ODISHA JURISDICTION

This is a Computer Generated Invoice