

Tax Invoice

5

ORIGINAL FOR RECIPIENT

OMM SANITARY AND HARDWARE

BALITA BARKOTE DEOGARH ,ODISHA
 Phone no.: 9437063930 Email: ommsanitary2018@gmail.com
 GSTIN: 21EQYPS7066C2ZB, State: 21-Odisha

Bill To

J E BARKOTE BLOCK

Invoice Details

Invoice No. : OSH/25-26-827

Date : 24-03-2026

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	MS PIPES (73069090)	7306	347.1	Kg	₹ 61.02	₹ 3,812.22 (18%)	₹ 24,991.20
Total			347.1			₹ 3,812.22	₹ 24,991.20

Invoice Amount In Words

Twenty Four Thousand Nine Hundred Ninety One Rupees only

Amounts	Amount
Sub Total	₹ 24,991.20
Round off	- ₹ 0.20
Total	₹ 24,991.00
Received	₹ 24,991.00
Balance	₹ 0.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 21,178.98	9%	₹ 1,906.11
CGST	₹ 21,178.98	9%	₹ 1,906.11

Terms and Conditions

Thanks for doing business with us!

For: OMM Sanitary & Hardware
 Omm Sanitary AND HARDWARE

BARKOTE

Proprietor

Authorized Signatory

*Jaane
 14/3/2026*