

Tax Invoice



OMMSHA TILES

BALITA DANRA
BARKOTE
DIST-DEOGARH
PIN-768110

Phone: 9937723811

GSTIN: 21BGNPS5368D2Z7

Email: sj.vivek.enterprises@gmail.com

State: 21-Odisha

Bill To:

J E BLOCK BARKOTE

Invoice Details:

No: OT/25-26/1524

Date: 24/03/2026

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit(₹)	GST(₹)	Amount(₹)
1	PRIMER EXT 10LT	3209	1	Pcs	₹ 1,475.00	₹ 73.75 (5%)	₹ 1,548.75
2	APEX AB21G 9 LTR	3209	0.5	Pcs	₹ 2,874.58	₹ 258.71 (18%)	₹ 1,696.00
3	ENML BLACK 1 LTR	320890	2	Pcs	₹ 216.10	₹ 77.80 (18%)	₹ 510.00
Total			3.5			₹ 410.26	₹ 3,754.75

Tax Summary:

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax (₹)	Sub Total		
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)				
320890	432.20	9	38.90	9	38.90	77.80	₹ 3,754.75	₹ 3,754.75	
3209	1,475.00	2.5	36.88	2.5	36.88	73.75	Round Off	₹ 0.25	
3209	1,437.29	9	129.36	9	129.36	258.71	Total	₹ 3,755.00	
TOTAL	3,344.49		205.13		205.13	410.26	Invoice Amount in Words:		
							Three Thousand Seven Hundred Fifty Five Rupees only		
							Received	:	₹ 3,755.00
							Balance	:	₹ 0.00

Terms & Conditions:

Thanks for doing business with us!

For OMMSHA TILES:

OMMSHA TILES
 Authorized Signatory
BARKOTE

*Recd by
Mr. G. K. S. S.*