

# Tax Invoice

<b>MAA FLYASH BRICKS</b> Gudipalli GSTIN/UIN: 21CMCPM2724H2ZG State Name : Odisha, Code : 21	Invoice No. e-Way Bill No. <b>5</b> Dated <b>15-Nov-25</b>	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>Cash</b> State Name : Odisha, Code : 21	Reference No. & Date. Other References	Buyer's Order No. Dated
Buyer (Bill to) <b>B.D.O BHANJANAGAR</b> State Name : Odisha, Code : 21	Dispatch Doc No. Delivery Note Date	Dispatched through Destination
	Vessel/Flight No. Place of receipt by shipper.	City/Port of Loading City/Port of Discharge
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	PAVER BLOCK1	7016	631.000 sqm	175.64	sqm	1,10,828.84
	<b>CGST</b>					6,649.73
	<b>SGST</b>					6,649.73
	<b>Less : Round Off</b>					(-)0.30
<b>Total</b>						<b>₹ 1,24,128.00</b>

May be allow

Amount Chargeable (in words) **INR One Lakh Twenty Four Thousand One Hundred Twenty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7016	1,10,828.84	6%	6,649.73	6%	6,649.73	13,299.46
<b>Total</b>	<b>1,10,828.84</b>		<b>6,649.73</b>		<b>6,649.73</b>	<b>13,299.46</b>

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Ninety Nine and Forty Six paise Only**

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

for **MAA FLYASH BRICKS**  
 Authorised Signatory