

GSTIN : 21AMTPC4752C1ZE  
PAN No. : AMTPC4752C

TAX INVOICE (Cash / Credit)

Mob. : 93370 84408

M/S. MAA BADADEVATA FLY ASH BRICKS INDUSTRIES

Chatua Village, Dist. Koraput (Odisha) - 764038  
Prop. : Satyanarayan Choudhury

Invoice No. : **016**  
MDFABI / 2025-26 /

Name : A. E. Nandapur

Date : 09/12/2025

Address .....

Challan No. ....

GSTIN : .....

State .....

State Code .....

Date : .....

Sl. No.	Name of Product	HSN Code	Quantity	Price per Piece	Total Value	CGST		SGST		IGST		TOTAL	
						Tax %	Amount	Tax %	Amount	Tax %	Amount	Rs.	Ps.
	Paver Block 80mm	6810	215 Sq	608.40	130806	9%	11772.54	9%	11772.54			154351	00
GRAND TOTAL												154351	00

(Rupees in words One lakh fifty seven thousand Three hundred fifty one Rupees only)

Terms & Condition :

1. Goods once sold cannot be taken back.
2. Subject to Jeypore Jurisdiction.

Bank Details :

State Bank of India,  
Branch - Balda  
A/c No. 43504281988  
IFSC Code SBIN0009663

Certified that the particulars given above are true and correct.  
For MAA BADADEVATA FLY ASH BRICKS INDUSTRIES

S. Choudhury  
Authorised Signatory

