GSTIN- 21AKAPB 0678B1Z3

TAX INVOICE

Mob.: 9668578507

AAGR FLY ASH & CONCRETE BRICKS

At : Thatpadarguda, Po.: Semiliguda, Dist. Koraput, Odisha

Name of the Recipient / Purchaser J. E. Nandapur

Address Nandpur Block GSTIN

Invoice No. 20

Date : 08/12/25

Sl.No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	TOTAL VALUE	CGST %	CGST ₹	SGST %	SGST ₹	TOTAL AMOUNT Rs.	Ps.
1)	Paver Blocks	6810	290 Sq Mtr.	608.40/-	1,76,436/-	9%	15879.24/-	9%	15879.24/-	2,08194	48/-
									GRAND TOTAL	2,08,194	48/-

(Rupees Two Lakhs Eight Thousand One Hundred Ninty Four & Forty Eight paisa only)

Authorised Signatory