

INVOICE

(ORIGINAL FOR RECIPIENT)

MAHARAJA FERRO ALLOYS PVT. LTD. (2025-26) AT- SATAKANIA PO- F.C.PROJECT JAJPUR ROAD JAJPUR GSTIN/UIN: 21AAECM6394C1ZP State Name : , Code : E-Mail : maharajafferroalloys@gmail.com	Invoice No. C - 019	Dated 28-Dec-25
	Delivery Note C - 019	Mode/Terms of Payment
Consignee (Ship to) JEE Sukinda Block Sukinda Jajpur State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. C - 019	Delivery Note Date 28-Dec-25
	Dispatched through Truck	Destination Sukinda
Buyer (Bill to) JEE Sukinda Block Sukinda Jajpur State Name : Odisha, Code : 21	Bill of Lading/LR-RR No. dt. 28-Dec-25	Motor Vehicle No. OR-04-E-1836
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Paver Brick (Zigzag Paver 80 MM.)	70161000	80.000 Sq.Mtr	516.95	Sq.Mtr		41,356.00
	OUTPUT CGST@9%					9 %	3,722.04
	OUTPUT SGST@9%					9 %	3,722.04
	Less : Round Off(+/-)						(-)0.08
	Total		80.000 Sq.Mtr				₹ 48,800.00

Amount Chargeable (in words) E. & O.E
INR Forty Eight Thousand Eight Hundred Only

Company's VAT TIN : **21501401519**
 Company's CST No. : **21501401519**

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

for MAHARAJA FERRO ALLOYS PVT. LTD. (2025-26)


 Authorised Signatory

This is a Computer Generated Invoice



INVOICE

(ORIGINAL FOR RECIPIENT)


MAHARAJA FERRO ALLOYS PVT. LTD. (2025-26) AT- SATAKANIA PO- F.C.PROJECT JAJPUR ROAD JAJPUR GSTIN/UIN: 21AAECM6394C1ZP State Name : , Code : E-Mail : maharajaferroalloys@gmail.com Consignee (Ship to) JEE Sukinda Block Sukinda Jajpur State Name : Odisha, Code : 21	Invoice No. C - 018	Dated 28-Dec-25
	Delivery Note C - 018	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. C - 018	Delivery Note Date 28-Dec-25
	Dispatched through Truck	Destination Sukinda
	Bill of Lading/LR-RR No. dt. 28-Dec-25	Motor Vehicle No. OR-09-F-0350
Buyer (Bill to) JEE Sukinda Block Sukinda Jajpur State Name : Odisha, Code : 21	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Paver Brick (Zigzag Paver 80 MM.)	70161000	80.000 Sq.Mtr	516.95	Sq.Mtr		41,356.00
	OUTPUT CGST@9%			9 %			3,722.04
	OUTPUT SGST@9%			9 %			3,722.04
	Less : Round Off(+/-)						(-)0.08
	Total		80.000 Sq.Mtr				₹ 48,800.00

Amount Chargeable (in words) E. & O.E
INR Forty Eight Thousand Eight Hundred Only

Company's VAT TIN : **21501401519**
 Company's CST No. : **21501401519**

Declaration
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for MAHARAJA FERRO ALLOYS PVT. LTD. (2025-26)

 Authorised Signatory

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INVOICE

(ORIGINAL FOR RECIPIENT)

MAHARAJA FERRO ALLOYS PVT. LTD. (2025-26)

AT- SATAKANIA
PO- F.C.PROJECT
JAIPUR ROAD
JAIPUR
GSTIN/UIN: 21AAECM6394C1ZP
State Name : , Code :
E-Mail: maharajaferroalloys@gmail.com

Consignee (Ship to)

JEE Sukinda Block

Sukinda
Jaipur
State Name : Odisha, Code : 21

Buyer (Bill to)

JEE Sukinda Block

Sukinda
Jaipur
State Name : Odisha, Code : 21

Invoice No. C - 017	Dated 28-Dec-25
Delivery Note C - 017	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. C - 017	Delivery Note Date 28-Dec-25
Dispatched through Truck	Destination Sukinda
Bill of Lading/LR-RR No. dt. 28-Nov-25	Motor Vehicle No. OR-04-E-4773
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Paver Brick (Zigzag Paver 80 MM.)	70161000	80.000 Sq.Mtr	516.95	Sq.Mtr		41,356.00
	OUTPUT CGST@9%				9 %		3,722.04
	OUTPUT SGST@9%				9 %		3,722.04
	Less : Round Off(+/-)						(-)0.08
	Total		80.000 Sq.Mtr				₹ 48,800.00

Amount Chargeable (in words)

INR Forty Eight Thousand Eight Hundred Only

E. & O.E

Company's VAT TIN : **21501401519**

Company's CST No. : **21501401519**

Declaration

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for MAHARAJA FERRO ALLOYS PVT. LTD. (2025-26)


Authorised Signatory

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INVOICE

(ORIGINAL FOR RECIPIENT)

MAHARAJA FERRO ALLOYS PVT. LTD. (2025-26)
 AT- SATAKANIA
 PO- F.C.PROJECT
 JAIPUR ROAD
 JAIPUR

GSTIN/UIN: 21AAECM6394C1ZP
 State Name : , Code :
 E-Mail : maharajaferroalloys@gmail.com

Consignee (Ship to)
JEE Sukinda Block
 Sukinda
 Jajpur
 State Name : Odisha, Code : 21

Buyer (Bill to)
JEE Sukinda Block
 Sukinda
 Jajpur
 State Name : Odisha, Code : 21

Invoice No. C - 016	Dated 27-Dec-25
Delivery Note C - 016	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. C - 016	Delivery Note Date 27-Dec-25
Dispatched through Truck	Destination Sukinda
Bill of Lading/LR-RR No. dt. 27-Dec-25	Motor Vehicle No. OR-04-E-4773
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Paver Brick (Zigzag Paver 80 MM.)	70161000	80.000 Sq.Mtr	516.95	Sq.Mtr		41,356.00
	OUTPUT CGST@9%				9 %		3,722.04
	OUTPUT SGST@9%				9 %		3,722.04
	Round Off(+/-)						(-)0.08
	Total		80.000 Sq.Mtr				₹ 48,800.00

Amount Chargeable (in words)

INR Forty Eight Thousand Eight Hundred Only

E. & O.E

Company's VAT TIN : 21501401519
 Company's CST No. : 21501401519

Declaration

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for MAHARAJA FERRO ALLOYS PVT. LTD. (2025-26)


 Authorised Signatory

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INVOICE

(ORIGINAL FOR RECEIPT)

MAHARAJA FERRO ALLOYS PVT. LTD. (2025-26)

AT: SATABANJA
PO: F. C. PROJECT
JAIPUR ROAD
JAIPUR
GSTIN/UIN : 21AAECMK394C1ZP
State Name : Code :
E-Mail : maharajaferroalloys@gmail.com

Invoice No.
C - 015

Dated
27-Dec-25

Delivery Note
C - 15

Mode/Terms of Payment

Reference No. & Date:

Other References

Consignee (Ship to)

Buyer's Order No.

Dated

JEE Sukinda Block
Sukinda

Dispatch Doc No.

Delivery Note Date

Jaipur
State Name : Odisha, Code : 21

C - 15

27-Dec-25

Dispatched through

Destination

Truck
Bill of Lading/LR-RR No.
dt. **27-Dec-25**

Sukinda
Motor Vehicle No.
OR-09-F-0350

Terms of Delivery

Buyer (Bill to)
JEE Sukinda Block
Sukinda

Jaipur
State Name : Odisha, Code : 21

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Paver Brick (Zigzag Paver 80 MM.)	70161000	80,000 Sq.Mtr	516.95	\$/M ²		41,356.00
	Less :			9 %			3,722.04
	OUTPUT CGST@9%			9 %			3,722.04
	OUTPUT SGST@9%						(-10.08)
	Round Off(+/-)						
	Total		80,000 Sq.Mtr				₹ 48,800.00

Amount Chargeable (in words)

INR Forty Eight Thousand Eight Hundred Only

E. & O E

Company's VAT TIN : 21501401519
Company's CST No. : 21501401519

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for MAHARAJA FERRO ALLOYS PVT. LTD. (2025-26)


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INVOICE

(ORIGINAL FOR RECEIPT)

MAHARAJA FERRO ALLOYS PVT. LTD. (2025-26)

AT - SATAKANIA
PO - F.C.PROJECT
JAIPUR ROAD

JAIPUR

GSTIN/UIN: 27AAECM6394G1ZP

State Name : Odisha

E-Mail : maharajaferralloys@gmail.com

Consignee (Ship to)

JEE Sukinda Block

Sukinda

Jaipur

State Name : Odisha, Code : 21

Invoice No	C - 020	Dated	28-Dec-25
Delivery Note	C - 020	Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.	C - 020	Delivery Note Date	28-Dec-25
Dispatched through	Truck	Destination	Sukinda
Bill of Lading/LR-RR No.	dt. 28-Dec-25	Motor Vehicle No.	OR-04-E-4773
Terms of Delivery			

Buyer (Bill to)
JEE Sukinda Block
Sukinda
Jaipur
State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Paver Brick (Zigzag Paver 80 MM.)	70161000	30,000 Sq.Mtr	516.95	Sq/M	15,508.50
	OUTPUT CGST@9%			9 %		1,395.76
	OUTPUT SGST@9%			9 %		1,395.76
	Less: Round Off(+/-)					(-10.02)
	Total		30,000 Sq.Mtr			₹ 18,300.00

Amount Chargeable (in words)
INR Eighteen Thousand Three Hundred Only

E & O/E

Company's VAT TIN : 21501401519
Company's CST No. : 21501401519

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for MAHARAJA FERRO ALLOYS PVT. LTD. (2025-26)

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