

MAA BHARATI UDYOG BRICKS & PAVERS

Cash / Credit
TAX INVOICE

Invoice No. : 36

Prop : Anupama Nayak

Date : 15 / 12 / 2025

Barlanandi, Near Phampuni, Jeypore, Koraput, Odisha - 764002

GSTIN: 21AXMPN0122F1Z2 Mob. : 6372211447, 7008442674

Vehicle Number : _____

Waybill No. _____

To M/s. A.E. JEYPORE BLOCK

GSTIN State Code

Sl. No.	Name of Product / Service	HSN Code	Qty.	Rate	Amount
	80 mm Paver BLOCKS		2100	19.20	40320
			TOTAL		40320

Total Invoice Amount in Words : Fourty Five thousand
One Hundred Fifty Eight four Only.

Total Amount Before Tax :		40320
Add : CGST	6%	2419.2
Add : SGST	6%	2419.2
Add : IGST		
Tax Amount : GST		4838.4
Total Amount After Tax		45158.4

Terms and Conditions
 * Subject to Jeypore Jurisdiction only
 * Goods once sold cannot taken back

For Maa Bharati Udyog Bricks & Pavers

 Authorised Signatory

Handwritten: Dawdy MC1
Stamp: Assistant Engineer
 P.R. & S.W. Department
 Jeypore Block

Certified that the particulars given below are true correct

MAA BHARATI UDYOG BRICKS & PAVERS

Cash / Credit
TAX INVOICE

Invoice No. : 37

Prop : Anupama Nayak

Barlahandi, Near Phampuni, Jeypore, Koraput, Odisha - 764002

Date : 16/12/2025

GSTIN: 21AXMPN0122F1Z2

Mob. : 6372211447, 7008442674

Vehicle Number : _____

Waybill No. _____

To M/s. A.E JEYPORE BLOCK

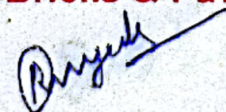
GSTIN State Code

Sl. No.	Name of Product / Service	HSN Code	Qty.	Rate	Amount
	80 mm paver BLOCKS		2100	19.20	40320
TOTAL					40320

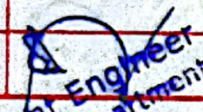
Total Invoice Amount in Words : Forty Five thousand
one Hundred fifty eight only.

Total Amount Before Tax :		40320
Add : CGST	6%	2419.2
Add : SGST	6%	2419.2
Add : IGST		
Tax Amount : GST		4838.4
Total Amount After Tax		45158.4

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For Maa Bharati Udyog Bricks & Pavers

 Authorised Signatory

Certified that the particulars given below are true correct

Done by me,

 Assistant Engineer
 PR & DTP Department
 Jeypore Block

MAA BHARATI UDYOG BRICKS & PAVERS

Cash / Credit

TAX INVOICE

38

Prop : Anupama Nayak

Barlahandi, Near Phampuni, Jeypore, Koraput, Odisha - 764002

CSTIN: 21AXMPN0122F1Z2

Mob. : 6372211447, 7008442674

Invoice No. : _____

Date : 16/12/2025

Vehicle Number : _____

Waybill No. _____

To M/s. A.E. JEYPORE BLOCK

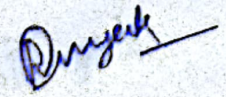
GSTIN State Code

Sl. No.	Name of Product / Service	HSN Code	Qty.	Rate	Amount
	80 mm Paver Blocks		2100	19.20	40320
		TOTAL			40320

Total Invoice Amount in Words : Forty five thousand
One hundred fifty eight point four Only.

Total Amount Before Tax :		40320
Add : CGST	6%	2419.2
Add : SGST	6%	2419.2
Add : IGST		
Tax Amount : GST		4838.4
Total Amount After Tax		45158.4

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For Maa Bharati Udyog Bricks & Pavers

Authorized Signatory

Certified that the particulars given below are true correct

MAA BHARATI UDYOG BRICKS & PAVERS

Cash / Credit
TAX INVOICE

Prop : Anupama Nayak

Barlahandi, Near Phampuni, Jeypore, Koraput, Odisha - 764002

GSTIN: 21AXIMFN0122F1Z2

Mob. : 6372211447, 7908442674

Invoice No. : 33

Date : 17/12/2025

Vehicle Number : _____

Waybill No. _____

To M/s. A. E. JEYPORE BLOCK

GSTIN State Code

Sl. No.	Name of Product / Service	HSN Code	Qty.	Rate	Amount
	80 mm Pavers Blocks		2100	19.80	40320
		TOTAL			40320

Done by MEI
Assistant Engineer
PR & C.I. Department
Jeypore Block

Total Invoice Amount in Words : Forty five thousand
One Hundred Fifty Eight point four Only.

Total Amount Before Tax :		40320
Add : CGST	6%	2419.2
Add : SGST	6%	2419.2
Add : IGST		
Tax Amount : GST		4838.4
Total Amount After Tax		45158.4

For Maa Bharati Udyog Bricks & Pavers
Anupama Nayak
Authorized Signatory

Terms and Conditions
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MAA BHARATI UDYOG BRICKS & PAVERS

Cash / Credit
TAX INVOICE

Prop : Anupama Nayak

Barahandi, Near Phampuni, Jeypore, Koraput, Odisha - 764002

GSTIN: 21AXMPN0122F1Z2

Mob. : 6372211447, 7008442674

Invoice No. : 40

Date : 18/12/2025

Vehicle Number : _____

Waybill No. _____

To
V.V.S. A.E. JEYPORE BLOCK

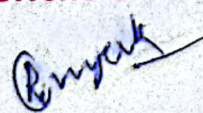
GSTIN State Code

Sl. No.	Name of Product / Service	HSN Code	Qty.	Rate	Amount
	80 mm Paver Blocks		2100	19.20	40320
TOTAL					40320


Total Invoice Amount in Words : Forty Five thousand
One Hundred Fifty Eight point four Only.

Total Amount Before Tax :		40320
Add : CGST	6%	2419.2
Add : SGST	6%	2419.2
Add : IGST		
Tax Amount : GST		4838.4
Total Amount After Tax		45158.4

Terms and Conditions
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For Maa Bharati Udyog Bricks & Pavers

Authorized Signatory

Certified that the particulars given below are true correct

Checked by M.E-1

Assistant Engineer
PR & S.D. Department
Jeypore Block

MAA BHARATI UDYOG BRICKS & PAVERS

Cash / Credit
TAX INVOICE

41

Invoice No. : _____

Prop : Anupama Nayak

Date : 19/12/2025

Barlahandi, Near Phampuni, Jeypore, Koraput, Odisha - 764002

GSTIN: 21AXMPN0122F1Z2

Mob. : 6372211447, 7008442674

Vehicle Number : _____

To M/s. A.E. JEYPORE BLOCK

Waybill No. _____

GSTIN State Code

Sl. No.	Name of Product / Service	HSN Code	Qty.	Rate	Amount
	80 mm Paver Blocks		2100	19.20	40320
TOTAL					40320

Total Invoice Amount in Words : Forty Five thousand
One Hundred Fifty Eight point Four Only.

Total Amount Before Tax :	40320
Add : CGST 6%	2419.2
Add : SGST 6%	2419.2
Add : IGST	
Tax Amount : GST	4838.4
Total Amount After Tax	45158.4

Terms and Conditions
* Subject to Jeypore Jurisdiction only
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For Maa Bharati Udyog Bricks & Pavers
(Signature)
Authorized Signatory

Certified that the particulars given below are true correct

(Signature)
Assistant Engineer
PR & PW Department
Jeypore Block

MAA BHARATI UDYOG BRICKS & PAVERS

Cash / Credit
TAX INVOICE

Prop : Anupama Nayak

Barlahandi, Near Phampuni, Jeypore, Koraput, Odisha - 764002

GSTIN: 21AXMPN0122F1Z2

Mob. : 6372211447, 7008442674

Invoice No. : 42

Date : 20/12/2025

Vehicle Number : _____

Waybill No. _____

To M/s. A. E. JEYPORE BLOCK

GSTIN State Code

Sl. No.	Name of Product / Service	HSN Code	Qty.	Rate	Amount
	80 mm Paver Blocks		2100	19.20	40320
TOTAL					40320

Handwritten signature
Assistant Engineer
PR & DW DEPARTMENT
Jeypore Block

Total Invoice Amount in Words : Forty five thousand
One Hundred fitty Eight point four Only.

Total Amount Before Tax :	40320
Add : CGST 6%	2419.2
Add : SGST 6%	2419.2
Add : IGST	
Tax Amount : GST	4838.4
Total Amount After Tax	45158.4

Terms and Conditions
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For Maa Bharati Udyog Bricks & Pavers
Handwritten signature
Authorised Signatory

Certified that the particulars given below are true correct

MAA BHARATI UDYOG BRICKS & PAVERS

Cash / Credit
TAX INVOICE

Invoice No. : 43

Prop : Anupama Nayak

Barlahandi, Near Phampuni, Jeypore, Koraput, Odisha - 764002

Date : 21/12/2025

GSTIN: 21AXMPN0122F1Z2

Mob. : 6372211447, 7008442674

Vehicle Number : _____

Waybill No. _____

To M/s. A.E. JEYPORE BLOCK

GSTIN _____ State _____ Code _____

Sl. No.	Name of Product / Service	HSN Code	Qty.	Rate	Amount
	80 mm Paver Blocks		2142	19.20	41126.4
		TOTAL			41126.4

Total Invoice Amount in Words : Forty six thousand
Sixty one point five six eight Only.

Total Amount Before Tax :	41126.4
Add : CGST	6% 2467.584
Add : SGST	6% 2467.584
Add : IGST	
Tax Amount : GST	4935.168
Total Amount After Tax	46061.568

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For Maa Bharati Udyog Bricks & Pavers
Anupama Nayak
Authorized Signatory

Certified that the particulars given below are true correct