

SHIVA FLYASH BRICKS INDUSTRY

TAX INVOICE

FACTORY-BHUDUKA, PLOT NO-669/999, KUKUDAKHANDI
GANJAM, ODISHA, PIN-761100
OFFICE- PLOT NO-344/7316, KHATA NO-385/2928
NUAGADA, HINJILICUT, GANJAM, ODISHA-761102
CONTACT-9692434709, 7789980901
GSTIN : 21ESGPP1350G1Z2

DATE 28-12-2026
INVOICE NO 78
CUSTOMER ID
DUE DATE

J.E.KUKUDAKHANDI
KUKUDAKHANDI
GANJAM
ODISHA-761100

1- 80MM PAVER BRICK
(2000 SQFT)
HSN CODE- 6810

2000 SQFT

56.78

1,13,560.00

TOTAL IN WORDS:- ONE LACS THIRTYFUR THOUSAND ONE ONLY.


A/C NO- 120031254530
CANARA BANK, GATE BAZAR BRANCH, BERHEMPUR
IFSC CODE: CNRB0005933

Subtotal	1,13,560.00
CGST@ 9%	10,220.40
SGST@ 9%	10,220.40
ROUND OFF	0.20
Other	-
TOTAL	1,34,001.00

Terms and conditions:

1. All disputes are subject to Home jurisdiction only.
2. Any complaint regarding this invoice to be made within 7 days.
3. Goods once sold will not be taken back.
4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For shiva flyash bricks industry


Authorised signatory

*Abwed zuseef
502 Kumbhara Saha
2000 @ dachinapur
4/1
Dachinapur*