

INVOICE

Model GST Invoice  
Cash/Credit

Date 05.01.2026

Sl.No. 82

# MAMATAJ BRICKS & BLOCKS

CHAPPAR, KORAPUT, DIST-KORAPUT (ODISHA)

PROP-M/S MAMATAJ BEGUM

(MOB) 8895616788

GSTIN - 21GCAPB9831G1ZZC

J.F. BLOCK Koraput

NAME OF THE RECIPIENT/PURCHASER

GSTIN-

ADDRESS/PLACE OF SUPPLY

STATE

ADDRESS OF SUPPLY IF DIFFERENT FROM THE PLACE OF SUPPLY

SLNO.	DESCRIPTION	HSN/ASN	QTY.	UNIT	RATE	TOTAL VALUE
1.	Samm Parav blan		245	187 <del>60840</del>	60840	149058 ~
			2			

*Signature*

DISCOUNT		
TAXABLE VALUE		
CGST	7% <del>9%</del>	13415.22
OGST	7% <del>9%</del>	13415.22
GRAND TOTAL		175888 ~



Mamataj Begum  
SIGNATURE OF THE SUPPLIER FOR AIR