

TAX RETAIL INVOICE

M/S. B.M. FLYASH BRICKS

SANKHARIDIHA, DHARMASALA, JAJPUR-755008 (ODISHA)

GSTIN : 21ASLPS9577R2ZH

Mob.: 9437364731

Revers Charge :

Transportation Mode :

Invoice No.: 21

Vehicle No.:

Invoice Date : 10.01.2026

Date of Supply :

State : Odisha

State Code-21

Place of Supply: Jajpur

Name : J. E. Dharmasala

Address :

GSTIN :

SL NO	DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	AMOUNT	
					Rs.	P.
1.	FLYASH BRICKS	6810	8300 2000	50.84	167772 = 00	
2.	PAVER BLOCK					
TOTAL						167772 = 00
Rupees in Words : <u>one lakh Ninty Seven</u>					CGST@ _____ %	15099 - 50
<u>Thousand Nine hundred Seventy</u>					SGST@ _____ %	15099 . 50
<u>one Rupees only,</u>					ROUND OFF	197971 = 00
					G. TOTAL	197971 = 00

Terms & Condition :

This registration certificate is valid on the date of issue of this Invoice.

Goods once sold not be taken back.

All Dispute Subject to Chandikhole Jurisdiction only

For M/S. B.M. FLYASH BRICKS

Authorized Signature