INVOICE

INVOICE NO : 853
DATE : 20-2-26

Mob.No.:9348550541

ANNAM BRICKS
AND FRAMES

PODAGADA P.O. BILANGSIL,
VIA. LAKSHMIPUR, KORAPUT,
ODISHA-765013
GST-21ANGPJ9892G1ZR

Bill To:

ITEM	HSN Code	Qty /Unit	Rate	Amount
PAVERS		370.36	608.4	2,25,327.02
				-
		Total		2,25,327.02
				-
				-
		Grand Total		2,25,327.02

Total Amount (₹ - In Words) : TWO LAKH TWENTY FIVE THOUSAND THREE HUNDRED TWENTY SEVEN ONLY

BANK DETAILS :- UNION BANK OF INDIA-KORAPUT BRANCH ,KORAPUT-764020 IFC-UBIN0570711,A/C NO.-707105080000104

M/s. ANNAM BRICKS AND FRAMES
Proprietor

Junior Engineer
Dasamantapur Block

Authorised Signatory