

Tax Invoice

<p align="center">DEBARUPAYA Maharana nanda factory DENGAPADAR BELAGONTHA ROAD BALIPADAR Phone no : 9668676180, Email: ajayamaharana447@gmail.com GSTIN:21BLLPM5079A1ZB, State: 21-Odisha</p>									
Bill To			Transportation Details				Invoice Details		
B.D.O PHIRINGIA			Vechile Number				Invoice No : 577 Date : 05-01-2026		
#	Item name	HSN/SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	paver block	68101990	324.72	Sqm	₹ 608.40	₹ 1,97,559.10	₹ 17,780.32	₹ 17,780.32	₹ 2,33,119.74
	Total		324.72	Sqm		₹ 1,97,559.10	₹ 17,780.32	₹ 17,780.32	₹ 2,33,119.74
Tax type	Taxable Amt.	Rate	Tax amount.	Amounts					
SGST	₹ 1,97,559.10	9%	₹ 17,780.32	Sub Total		₹ 2,33,119.74			
CGST	₹ 1,97,559.10	9%	₹ 17,780.32	Round off		₹ 0.26			
				Total		₹ 2,33,120.00			
				Received		₹ 0.00			
				Balance		₹ 2,33,120.00			
Invoice Amount In Words									
Two Lakh ThirtyThree Thousand One Hundred Twenty Only.									
Terms and Conditions									
Thanks for doing business with us!					For : DEBARUPAYA Maharana nanda factory				
					<p align="center">Authorised Signatory</p>				

This is a Computer Generated Invoice