

GSTIN : 21ESGPP1350G1Z2

TAX INVOICE

Mob. : 9692434709, 7978966720

M/S SHIVA FLYASH BRICKS INDUSTRY

Factory : Baulajholi, Bhuduka, Kukudakhandi, Ganjam - 761100 (Odisha)
Office : Plot No. :344/7316, Khata No. 385/2928, Nuagada, Hinjilicut, Ganjam, Odisha - 761102

To J. E. Hinjilicut
Hinjilicut Block, Ganjam - Odisha - 761102
Transportation Mode Truck Purchase Order No.
Date GSTIN No.

Invoice No. 131
Date 05-03-26

Sl. No.	Description of Goods	HSN Code No.	Qty.	Price per Unit	AMOUNT	
					Rs.	Ps.
1.	80 mm paven blocks. (HSN- 6810)	6810	148.35 sq mtr.	515.60 P.	76,489	00
TOTAL					76,489	00

Duy
7/3/26

Bank Details :

A/c. No. : 120031254530
Bank Name : Canara Bank, Gate Bazar, Berhampur.
IFSC Code : CNRB0005933

TOTAL	76,489	00
CGST @ 9 %	6,884	00
SGST @ 9 %	6,884	00
GRAND TOTAL	90,257	00



Shiva
Authorized Signature

(Total in words) Ninty thows end Two hundred fifty seven only

* All disputes subject to Hinjilicut Jurisdiction only.