

INVOICE

M/S S.B.INDUSTRIES At-Buduli,Po-Mujagada Bhanjanagar,Ganjam-761132 GSTIN-21ABPFM6611B1ZO, PAN-ABPFM66118 E-Mail: sbindustry B @ gmail.com	Invoice No. SB\RI000 621/2025-26	Dated:- 05.02.2026
	Delivery Note:- 621	Mode\Terms of Payment CASH/CREDIT
	Despatch Document	Delivery Note Date:- 05.02.2026
Buyer JE,BHANJANAGAR BLOCK	Despatch Through	Destination:- Jamapalli, Dihapadhal
	Terms of Delivery:- Govt.Works	

Sl.No	Description of Goods	Quantity	Per sqm Rate	Per	Disc %	Amount
1	Zigzag / I-Section/Hexagonal PAVER BLOCK 80MM	409.50	558.64	Pic		228763.00
	CGST				9%	20589.00
	SGST				9%	20589.00
	TOTAL	409.50				269941.00

Amount Chargeble(In Words) E.& O.E.	Two lakhs sixty nine thousand nine hundred forty one only.
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Taxable Value	Central Tax		State Tax		Total Amount
	Rate	Amount	Rate	Amount	
228763.00	9%	20589.00	9%	20589.00	41178.00
Total		20589.00		20589.00	41178.00

Tax Amount (In Words)	Fourty one thousand one thundred seventy eight only.
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Declaration.
 We declare that this Invoice shows the actual price of the Goods describeed and that all particulars are true and correct.

For S.B. Industries
 Authorised Signatory

This is a Computer Generated Invoice