

GSTIN: 21ALDPPB3428P1ZB

TAX INVOICE

Mob.: 9437261888  
8564846888

# M/S BRUNDABAN FLYASH BRICKS

At/ Po.- Panasaguda, Via.- Kujendri, Near- Bikrampur Jn. Dist.- Rayagada  
Dealers In: Bricks, CLC Bricks, Paver Blocks

## DETAILS OF PURCHASER

Name: B.D.O.

Address: GUNNUPUR

GSTIN: State: Odisha

Voucher No. 598

Voucher Date: 11/03/26

Place of Supply: State: Odisha

State Code: 21

Sl. No.	Description of Product / Service	Qty.	Rate	HSN Code	Taxable Value	SGST		CGST		IGST		Amount Paid
						Rate	Amount	Rate	Amount	Rate	Amount	
1.	Paver Blocks	2490 pc	16.95		42205.5	9%	3798.49	9%	3798.49			49802.48
TOTAL												

TOTAL INVOICE AMOUNT IN WORDS

Rupees in words: Forty Nine thousand eight hundred and eighty two Rupees. Forty eight paise.

Account No.: 6525751695 IFSC: IDIB000G024

Bank name: INDIAN BANK, GUNNUPUR

Certified that the particulars given above are true and correct  
For M/s BRUNDABAN FLYASH BRICKS

Authorised Signatory

Common Seal

Total Amount before Tax	42205.50
Add: CGST	3798.49
Add: SGST	3798.49
Add: IGST	
Total Amount : GST	7596.98
Total Amount After Tax	49802.48

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Dealers In: Bricks, CLC Bricks, Paver Blocks

**DETAILS OF PURCHASER**

Name: B.D.O.  
Address: GUNNUPUR  
GSTIN: State: Odisha  
Voucher No. 600 Voucher Date: 03/03/26  
Place of Supply: State: Odisha State Code: 21

Sl. No.	Description of Product / Service		HSN Code	Taxable Value	SGST		CGST		IGST		Amount Paid	
	Qty.	Rate			Rate	Amount	Rate	Amount	Rate	Amount		
1.	Paver Blocks	2490 pc	16-95	422055	9%	379849	9%	379849			4980248	
2.												
3.												
4.												
5.												
6.												
7.												
<b>TOTAL</b>												4980248

**TOTAL INVOICE AMOUNT IN WORDS**

Rupees in words: Forty Nine thousand eight hundred and two only  
Rupees: Forty nine thousand eight hundred and two only

Account No.: 6525751695 IFSC: IDIB000G024  
Bank name: INDIAN BANK, GUNNUPUR

Certified that the particulars given above are true and correct  
For M/s BRUNDABAN FLYASH BRICKS

Authorized Signatory

Common Seal

Total Amount before Tax	422055
Add: CGST	379849
Add: SGST	379849
Add: IGST	
Total Amount : GST	759698
Total Amount After Tax	4980248

GSTIN: 21ALDPPB3428P1ZB

TAX INVOICE

Mob.: 9437261888  
8564846888

**M/S BRUNDABAN FLYASH BRICKS**

At/Po.- Panasaguda, Via.- Kujendri, Near- Bikrampur Jn. Dist.- Rayagada  
Dealers In: Bricks, CLC Bricks, Paver Blocks

DETAILS OF PURCHASER

Name: B.D.O. Voucher No. 599 Voucher Date: 02/03/2026

Address: GUNUPUR Place of Supply: State: Odisha State Code: 21

GSTIN: State: Odisha

Sl. No.	Description of Product / Service	Qty.	Rate	HSN Code	Taxable Value	SGST		CGST		IGST		Amount Paid	
						Rate	Amount	Rate	Amount	Rate	Amount		
1.	Pavm 2490 pc	2490	1695		42205.5	9%	3798.49	9%	3798.49			49802.48	
<p>Checked that the Pavm blocks has been checked at Panasaguda Road At 25m Notes At no. 8, 49, 2001</p>													
<b>TOTAL INVOICE AMOUNT IN WORDS</b>													49802.48

Rupees in words: Forty Nine thousand eighty hundred two Rupees. Forty eight paise (only)

Account No.: 6525751695 IFSC: IDIB000G024  
Bank name: INDIAN BANK, GUNUPUR

Certified that the particulars given above are true and correct  
For M/s BRUNDABAN FLYASH BRICKS

Authorized Signatory

Common Seal

Total Amount before Tax	42205.50
Add: CGST	3798.49
Add: SGST	3798.49
Add: IGST	
Total Amount: GST	7596.98
Total Amount After Tax	49802.48