

TAX INVOICE

GURUNATH FLY ASH BRICKS INDUSTRIES

Mob: 7077568309
9437661579

21DFIPK6578D2ZE

DASAMANTPUR, DIST. KORAPUT, ODISHA
Deals in - All type of Bricks & Tiles
Prop: Brajendra Konsari

Original for Recipient
Duplicate for Supplier

Reverse Charges
Invoice No: 25
Invoice Date: 03/03/26

State Code: 21

Transportation Mode:
Vehicle No:
Date of Supply:
Place of Supply:

Details of Receiver / Billed to:
Name: AE. Dasamantpur
Address:
GSTIN:
State Code:

Details of Consignee / Shipped to:
Name:
Address:
GSTIN:
State Code:

Sl. No.	Name of Product/ Service	HSN/ ACS	UOM	Qty.	Rate	Amount	Less Discount	Taxable Amount	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	Supply & Delivery of Power block 80mm			216.86	5559	1181.86		18%	9%	10063.069	9%	10063.069			131938.00
	Recd 10 enter- locking power block of 11-40 grade of approx same design colour & size as														
GRAND TOTAL															

TOTAL
Total Invoice Amount in Words: One lakh thirty one thousand nine hundred thirty eight rupees only.

Total Amount before Tax	1,11,811.863
Add: CGST 9%	10,063.069
Add: SGST 9%	10,063.069
Add: IGST	
Tax Amount: GST	
Total Amount After TAX	
GST Payable Reverse Charge	131,938.00

BANK DETAILS
Bank Account Number:
Bank Branch IFST:

TERMS AND CONDITIONS
Good once sold will not be taken back or exchanged.

Certified true and correct for GURUNATH FLY ASH BRICKS INDUSTRIES
Authorised Signatory: Proprietor