

# TAX INVOICE

## GURUNATH FLY ASH BRICKS INDUSTRIES

Mob: 7077568309  
9437661579

IN : 21DFIPK6578D2ZE

DASAMANTPUR, DIST. KORAPUT, ODISHA  
Deals in - All type of Bricks & Tiles

Prop: Brajendra Kansari

Original for Recipient  
Duplicate for Supplier

Invoice Charges :  
Invoice No : 27  
Invoice Date : 04/03/2026

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

State Code 21

Details of Receiver / Billed to :

AE, Dasamantpur

Details of Consignee / Shipped to :

Name :  
Address :  
GSTIN :  
State :

State Code

State Code

Name of Product/ Service	HSN/ ACS	UOM	Qty.	Rate	Amount	Less Discount	Taxable Amount	CGST		SGST		IGST	Total
								Rate	Amount	Rate	Amount		
Supplying & fixing 700mm x 140mm Red & Concrete (Cement) interlocking paver blocks of M-40 grade of approved make design of colour & size as per			239.70	515.590	123587.287			9%	11122.85	9%	11122.857		1,45,833.00
<b>TOTAL</b>													

Total Invoice Amount in Words : one lakh four thousand eight hundred thirty three only

**GRAND TOTAL**

Total Amount before Tax	123587.00
Add : CGST 9%	11122.85
Add : SGST 9%	11122.85
Add : IGST	
Tax Amount : GST	
Total Amount After TAX	
GST Payable Reverse Charge	1,45,833.00

**BANK DETAILS**

Bank Account Number :

Bank Branch IFST :

**TERMS AND CONDITIONS**

Goods once sold will not be taken back or exchanged.

Certified true and correct copy above are true and correct for GURUNATH FLY ASH BRICKS INDUSTRIES

Auditor's Signatory

Proprietor

145833.00