

RETAIL INVOICE
M/S PRADHAN FLY ASH BRICKS

Invoice No ...157.....

Prop - Mousumi Sahu
 Niktimal, Suguda, Deogarh (Odisha) Pin - 768110
 Deals in - JCB, Tractor, Mixture Machine, Water Tanker, Sand,
 Chips, Metal, Stone centringplate etc.

Date... 15/09/2026.....

Name of Receiptant / Purchaser
 JE Tejbani, Bawakonda

Address.....
 Niktimal

Address of Delivery
 Kalamukh

GSTIN :

Sl. No.	Product Description	Qty.	Units Prices	Amount	
				Rs.	p.
01	Felling Sand	3.9	331.46	Rs 1292	00
02	40mm metal	3.74	1792.06	Rs 6709	200
03	Metro Sand	12.77	1063.41	Rs 13588	700
04	Chips	0.702	2186.81	Rs 1536	700
	10mm	1.05	2179.10	Rs 2295	= 100
	12mm	0.		Rs 457	700
	200mm			Rs 84	700
05	Center			Rs 528	700
06	Scaffolding			Rs 2000	700
07	Spiky sand & Tongstake			Rs 3200	700
08	Tongstake				
Insurance (If any)					
Packing & forwarding Charges (If any)					
TOTAL				31689	700
CGST @					
OGST @					
IGST @					
Grand Total				31689	700

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(Rupees Thirty one thousand six hundred eighty Nine only)

For M/S Pradhan Fly Ash Bricks

Mousumi Sahu
 Authorised Signature