

RETAIL INVOICE

M/S PRADHAN FLY ASH BRICKS

Prop - Mousumi Sahu

Niktimal, Suguda, Deogarh (Odisha) Pin - 768110

Deals in - JCB, Tractor, Mixture Machine, Water Tanker, Sand, Chips, Metal, Stone centringplate etc.

Invoice No 158

Date..... 10/01/2026

Name of Receiptant / Purchaser

JE Tejebani Bunkar

Address.....

Niktimal

Address of Delivery

Kalamet

GSTIN :

Sl. No.	Product Description	Qty.	Units Prices	Amount	
				Rs.	p.
01	Fly ash Bone	12535	6,1539	77142	00
Insurance (If any)					
Packing & forwarding Charges (If any)					
TOTAL					
CGST @					
OGST @					
IGST @					
Grand Total					77142 00

(Rupees Seventy seven thousand one hundred
forty two only)

For M/S Pradhan Fly Ash Bricks

Mousumi Sahu
Authorized Signature

