

**Tax Invoice**

<b>MAA KAREISUNI FLY ASH BRICK</b> KANTIAGADA, HUMMA, GANJAM GSTIN/UIN: 21BBRPP5519C2ZP State Name : Odisha, Code : 21	Invoice No. <b>733/2025-26</b>	Dated <b>19-Mar-26</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>BLOCK DEV.OFFICER,</b> GANJAM BLOCK, GANJAM State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PAVER BLOCK</b>	68101190	<b>650 SQF</b>	56.78	SQF	<b>36,906.78</b>
	<b>CGST @9%</b>				9 %	<b>3,321.61</b>
	<b>SGST @9%</b>				9 %	<b>3,321.61</b>
<b>Total</b>			<b>650 SQF</b>			<b>₹ 43,550.00</b>

Amount Chargeable (in words) E. & O.E

**INR Forty Three Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	36,906.78	9%	3,321.61	9%	3,321.61	6,643.22
<b>Total</b>	<b>36,906.78</b>		<b>3,321.61</b>		<b>3,321.61</b>	<b>6,643.22</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Forty Three and Twenty Two paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAA KAREISUNI FLY ASH BRICK  
 \_\_\_\_\_  
 Authorised Signatory

**Tax Invoice**

<b>MAA KAREISUNI FLY ASH BRICK</b> KANTIAGADA, HUMMA, GANJAM GSTIN/UIN: 21BBRPP5519C2ZP State Name : Odisha, Code : 21	Invoice No.	Dated
	738/2025-26	20-Mar-26
Buyer (Bill to) <b>BLOCK DEV.OFFICER,</b> GANJAM BLOCK, GANJAM State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PAVER BLOCK</b>	68101190	<b>650 SQF</b>	56.78	SQF	<b>36,906.78</b>
	<b>CGST @9%</b>				9 %	<b>3,321.61</b>
	<b>SGST @9%</b>				9 %	<b>3,321.61</b>
	<b>Total</b>		<b>650 SQF</b>			<b>₹ 43,550.00</b>

Amount Chargeable (in words) E. & O.E

**INR Forty Three Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	36,906.78	9%	3,321.61	9%	3,321.61	6,643.22
<b>Total</b>	<b>36,906.78</b>		<b>3,321.61</b>		<b>3,321.61</b>	<b>6,643.22</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Forty Three and Twenty Two paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>MAA KAREISUNI FLY ASH BRICK</b>  Authorised Signatory
--	--

### Tax Invoice

<b>MAA KAREISUNI FLY ASH BRICK</b> KANTIAGADA, HUMMA, GANJAM GSTIN/UIN: 21BBRPP5519C2ZP State Name : Odisha, Code : 21	Invoice No. <b>738/2025-26</b>	Dated <b>20-Mar-26</b>
Buyer (Bill to) <b>BLOCK DEV.OFFICER,</b> GANJAM BLOCK, GANJAM State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date,	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PAVER BLOCK</b>	68101190	<b>650 SQF</b>	56.78	SQF	<b>36,906.78</b>
	<b>CGST @9%</b>			9	%	<b>3,321.61</b>
	<b>SGST @9%</b>			9	%	<b>3,321.61</b>
<b>Total</b>			<b>650 SQF</b>			<b>₹ 43,550.00</b>

Amount Chargeable (in words)

**INR Forty Three Thousand Five Hundred Fifty Only**

*E. & O.E*

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	36,906.78	9%	3,321.61	9%	3,321.61	6,643.22
<b>Total</b>	<b>36,906.78</b>		<b>3,321.61</b>		<b>3,321.61</b>	<b>6,643.22</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Forty Three and Twenty Two paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **MAA KAREISUNI FLY ASH BRICK**

Authorized Signatory

This is a Computer Generated Invoice

**Tax Invoice**

<b>MAA KAREISUNI FLY ASH BRICK</b> KANTIAGADA,HUMMA,GANJAM GSTIN/UIN: 21BBRPP5519C2ZP State Name : Odisha, Code : 21	Invoice No.	Dated
	<b>743/2025-26</b>	<b>21-Mar-26</b>
Buyer (Bill to) <b>BLOCK DEV.OFFICER,</b> GANJAM BLOCK, GANJAM State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PAVER BLOCK</b>	68101190	<b>650 SQF</b>	56.78	SQF	<b>36,906.78</b>
	<b>CGST @9%</b>				9 %	<b>3,321.61</b>
	<b>SGST @9%</b>				9 %	<b>3,321.61</b>
<b>Total</b>			<b>650 SQF</b>			<b>₹ 43,550.00</b>

Amount Chargeable (in words) E. & O.E

**INR Forty Three Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	36,906.78	9%	3,321.61	9%	3,321.61	6,643.22
<b>Total</b>	<b>36,906.78</b>		<b>3,321.61</b>		<b>3,321.61</b>	<b>6,643.22</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Forty Three and Twenty Two paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **MAA KAREISUNI FLY ASH BRICK**

Authorised Signatory

### Tax Invoice

<b>MAA KAREISUNI FLY ASH BRICK</b> KANTIAGADA, HUMMA, GANJAM GSTIN/UIN: 21BBRPP5519C2ZP State Name : Odisha, Code : 21	Invoice No. <b>747/2025-26</b>	Dated <b>22-Mar-26</b>
Buyer (Bill to) <b>BLOCK DEV.OFFICER,</b> GANJAM BLOCK, GANJAM State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PAVER BLOCK</b>	68101190	<b>650 SQF</b>	56.78	SQF	<b>36,906.78</b>
	<b>CGST @9%</b>				9 %	<b>3,321.61</b>
	<b>SGST @9%</b>				9 %	<b>3,321.61</b>
<b>Total</b>						<b>₹ 43,550.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Three Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	36,906.78	9%	3,321.61	9%	3,321.61	6,643.22
<b>Total</b>	<b>36,906.78</b>		<b>3,321.61</b>		<b>3,321.61</b>	<b>6,643.22</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Forty Three and Twenty Two paise Only**  
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAA KAREISUNI FLY ASH BRICK  
 Authorised Signatory

### Tax Invoice

<b>MAA KAREISUNI FLY ASH BRICK</b> KANTIAGADA, HUMMA, GANJAM GSTIN/UIN: 21BBRPP5519C2ZP State Name : Odisha, Code : 21	Invoice No. <b>722/2025-26</b>	Dated <b>17-Mar-26</b>
Buyer (Bill to) <b>BLOCK DEV.OFFICER,</b> GANJAM BLOCK, GANJAM State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PAVER BLOCK</b>	68101190	<b>675 SQF</b>	56.78	SQF	<b>38,326.27</b>
	<i>CGST @9%</i>				9 %	3,449.36
	<i>SGST @9%</i>				9 %	3,449.36
	<i>ROUNDED OFF</i>					0.01
	<b>Total</b>		<b>675 SQF</b>			<b>₹ 45,225.00</b>

Amount Chargeable (in words) E. & O.E

**Forty Five Thousand Two Hundred Twenty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
190	38,326.27	9%	3,449.36	9%	3,449.36	6,898.72
<b>Total</b>	<b>38,326.27</b>		<b>3,449.36</b>		<b>3,449.36</b>	<b>6,898.72</b>

Amount (in words) : **INR Six Thousand Eight Hundred Ninety Eight and Seventy Two paise Only**

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAA KAREISUNI FLY ASH BRICK

Authorised Signatory

**Tax Invoice**

<b>MAA KAREISUNI FLY ASH BRICK</b> KANTIAGADA, HJIMMA, GANJAM GSTIN/UIN: 21BBRPP5519CZZP State Name: Odisha, Code: 21 Buyer (Bill to): <b>BLOCK DEV OFFICER,</b> GANJAM BLOCK, GANJAM State Name: Odisha, Code: 21	Invoice No.	751/2025-26	Date	23-Mar-26
	Invoice Date		Invoice Terms of Payment	
	Invoice No. & Date		Invoice Reference	
	Supplier Invoice No.		Invoice	
	Invoice Due Date		Invoice Due Date	
	Invoice Due Date		Invoice	
	Terms of Invoice			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PAVER BLOCK	68101190	650 SQF	56.78	SQF	36,906.78
	CGST @9%				9%	3,321.61
	SGST @9%				9%	3,321.61
<b>Total</b>			<b>650 SQF</b>			<b>₹ 43,550.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Three Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	36,906.78	9%	3,321.61	9%	3,321.61	6,643.22
<b>Total</b>	<b>36,906.78</b>		<b>3,321.61</b>		<b>3,321.61</b>	<b>6,643.22</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Forty Three and Twenty Two paise Only**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  

for MAA KAREISUNI FLY ASH BRICK  
 \_\_\_\_\_  
 Authorised Signatory

### Tax Invoice

<b>MAA KAREISUNI FLY ASH BRICK</b> KANTIAGADA, HUMMA, GANJAM GSTIN/UIN: 21BBRPP5519C2ZP State Name : Odisha, Code : 21	Invoice No. <b>726/2025-26</b>	Dated <b>18-Mar-26</b>
Buyer (Bill to) <b>BLOCK DEV.OFFICER,</b> GANJAM BLOCK, GANJAM State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PAVER BLOCK</b>	68101190	<b>675 SQF</b>	56.78	SQF	<b>38,326.27</b>
	<b>CGST @9%</b>				9 %	<b>3,449.36</b>
	<b>SGST @9%</b>				9 %	<b>3,449.36</b>
	<b>ROUNDED OFF</b>					<b>0.01</b>
	<b>Total</b>		<b>675 SQF</b>			<b>₹ 45,225.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Five Thousand Two Hundred Twenty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	38,326.27	9%	3,449.36	9%	3,449.36	6,898.72
<b>Total</b>	<b>38,326.27</b>		<b>3,449.36</b>		<b>3,449.36</b>	<b>6,898.72</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Ninety Eight and Seventy Two paise Only**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
for MAA KAREISUNI FLY ASH BRICK  
Authorised Signatory