

Tax Invoice

MAA KAREISUNI FLY ASH BRICK KANTIAGADA,HUMMA,GANJAM GSTIN/UIN: 21BBRPP5519C2ZP State Name : Odisha, Code : 21		Invoice No.	Dated	
		734/2025-26	19-Mar-26	
Buyer (Bill to) BLOCK DEV.OFFICER, 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	PAVER BLOCK	68101190	745 SQF	56.78	SQF	42,300.85
	<i>CGST @9%</i>				9 %	3,807.08
	<i>SGST @9%</i>				9 %	3,807.08
	<i>Less : ROUNDED OFF</i>					(-)0.01
Total			745 SQF			₹ 49,915.00

Amount Chargeable (in words) **INR Forty Nine Thousand Nine Hundred Fifteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	42,300.85	9%	3,807.08	9%	3,807.08	7,614.16
Total	42,300.85		3,807.08		3,807.08	7,614.16

Tax Amount (in words) : **INR Seven Thousand Six Hundred Fourteen and Sixteen 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
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This is a Computer Generated Invoice

Tax Invoice

MAA KAREISUNI FLY ASH BRICK KANTIAGADA,HUMMA,GANJAM GSTIN/UIN: 21BBRPP5519C2ZP State Name : Odisha, Code : 21	Invoice No. 740/2025-26	Dated 20-Mar-26
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) BLOCK DEV.OFFICER, 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	PAVER BLOCK	68101190	740 SQF	56.78	SQF	42,016.95
	CGST @9% SGST @9% Less :					
					9 %	3,781.53
					9 %	3,781.53
	ROUNDED OFF					(-)0.01
	Total		740 SQF			₹ 49,580.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	42,016.95	9%	3,781.53	9%	3,781.53	7,563.06
Total	42,016.95		3,781.53		3,781.53	7,563.06

Tax Amount (in words) : **INR Seven Thousand Five Hundred Sixty Three and Six paise Only**

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for **MAA KAREISUNI FLY ASH BRICK**

 Authorised Signatory

Tax Invoice

MAA KAREISUNI FLY ASH BRICK KANTIAGADA, HUMMA, GANJAM GSTIN/UIN: 21BBRPP5519C2ZP State Name : Odisha, Code : 21	Invoice No.	Dated
	745/2025-26	21-Mar-26
Buyer (Bill to) BLOCK DEV.OFFICER, GANJAM BLOCK, GANJAM State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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INR Forty Nine Thousand Nine Hundred Fifteen Only

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	757/2025-26	24-Mar-26
Buyer (Bill to) BLOCK DEV.OFFICER, GANJAM BLOCK, GANJAM State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	750/2025-26	22-Mar-26
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	Reference No. & Date.	Other References
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