

GSTIN - 21BDPPG0182A1Z8

TAX INVOICE

Mob : 9438300442

Bill of Supply

State : Odisha, Code -21

JAY JAGANNATH FLYASH BRICKS

At-Dhobamunda, P.O.-S.Kalapathar, Dist.-Subarnapur -767017

Deals in : UPVC

Date of Issue: 02.02.25

Invoice No. 2

Name Sonapur Block B.D.O.

Address GSTIN State Code

Sl. No.	Description of Goods	Qty.	Rate Per Unit	Value of Supply	
				Rs.	Ps.
	Fly Ash Bricks (10x5x3) size	15,414	6.77	1,04,353	

Declaration : Composition taxable person,
not eligible to collect tax on supplies.

TOTAL AMOUNT

Total Invoice Amount (In words)

Rupees one lakh four thousand three hundred fifty-three only.

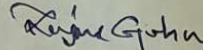
Bank Details :

Bank Name : HDFC Bank

Bank A/c No.: 50100131910978

Bank IFSC : HDFC0002914

Common Seal

Certified that the particulars
given above are true & correct.For JAY JAGANNATH FLYASH BRICKS
Authorised Signatory