

# SAI FLYASH BRICKS

TAX INVOICE

AT/P.O. : PALASPANGA, DIST-KEONJHAR

GSTIN - 21BIOPS3404H2ZC

MOB : 7008708280

Sl No. 122

Date 01.05.2025

Name of the Recipient/Purchaser Sadim JE.

Address of the Recipient/  
Purchaser (Place of Supply)

Address of Delivery if  
different from the place of  
supply

GSTIN -

SL No	DESCRIPTION OF GOODS	HSN/SAC Code of the Goods	Qty	Unit	Unit Price	Total Value	SGST		CGST		TOTAL
							Rate	Amount	Rate	Amount	
1	Sand (Master) BRM028		30.78	Cum	1009.71	31078.87	2.5%	776.97	2.5%	776.97	32632.82
	Sand (Filling)		17.33	Cum	999.71	17324.97	2.5%	433.12	2.5%	433.12	18191.22
	H.B. Metal		37.17	Cum	1753.00	65159.01	2.5%	1628.98	2.5%	1628.98	68416.96
	C.B. Chips		24.39	Cum	2127.75	51895.82	2.5%	1297.40	2.5%	1297.40	54490.61
	NonSed Wood		0.23	Cum	58573.09	13471.81	0	0.00	0	0	13471.81
	NonSed Ballha		10.53	Perb.	229.10	2412.42	-	-	-	-	2412.42
TOTAL											189615.84
DELIVERY CHARGES/FAIR :											(-) .84
GRAND TOTAL :											189615.00

Total (In words): One Lakh Eighty Nine thousand Six hundred Fifteen only For SAI FLYASH BRICKS

Authorized Signatory