

GSTIN - 21AJMPM8947R1Z9

TAX INVOICE

MAA TARINI FLY ASH BRICKS

JHARBELDA, NELUNG, KENDUJHAR (ODISHA)

Mob.- 7008573721

Sl. No. **312**

Date **15/05/23**

Name: **J.E Sadar Block**

Address: **Keonjhar.**

GSTIN: _____

SL. NO	DESCRIPTION	HSN CODE	UNIT	RATE	AMOUNT	
			QNTY.		Rs.	P.
①	Fly Ash Brick		11700 Nos	6.44	75348	00
TOTAL					75348	00
CGST@2.5%					1883	00
SGST@2.5%					1883	00
IGST@						
ROUND OFF						-60
G. Total					79115	00

Rupees **Seventy nine thousand One hundred fifty** only

TERMS & CONDITIONS:-

* Goods once sold can not be exchanged.

Receiver's Signature

[Signature]
For MAA TARINI FLY ASH BRICKS