

Tax Invoice

MAA KAREISUNI FLY ASH BRICK KANTIAGADA, HUMMA, GANJAM GSTIN/UIN: 21BBRPP5519C2ZP State Name : Odisha, Code : 21	Invoice No.	Dated
	456/2025-26	10-Sep-25
Buyer (Bill to) JUNIOR ENGINEER, 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 BLOCKS	68101190	58 SQM	608.47	SQM	35,291.52
	CGST @9%				9 %	3,176.24
	SGST @9%				9 %	3,176.24
Total			58 SQM			₹ 41,644.00

[Handwritten Signature]

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

INR Forty One Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	35,291.52	9%	3,176.24	9%	3,176.24	6,352.48
Total	35,291.52		3,176.24		3,176.24	6,352.48

Tax Amount (in words) : **INR Six Thousand Three Hundred Fifty Two and Forty Eight 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
[Handwritten Signature]
 Authorised Signatory

Tax Invoice

MAA KAREISUNI FLY ASH BRICK KANTIAGADA, HUMMA, GANJAM GSTIN/UIN: 21BBRPP5519C2ZP State Name : Odisha, Code : 21 Buyer (Bill to) JUNIOR ENGINEER, GANJAM BLOCK, GANJAM State Name : Odisha, Code : 21	Invoice No. 447/2025-26 Delivery Note	Dated 10-Sep-25 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
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PAVER BLOCKS	68101190	62 SQM	608.47	SQM	37,725.42
	CGST @9%				9 %	3,395.29
	SGST @9%				9 %	3,395.29
Total			62 SQM			₹ 44,516.00

Amount Chargeable (in words) E. & O.E
INR Forty Four Thousand Five Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	37,725.42	9%	3,395.29	9%	3,395.29	6,790.58
Total	37,725.42		3,395.29		3,395.29	6,790.58

Tax Amount (in words) : **INR Six Thousand Seven Hundred Ninety and Fifty Eight 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**
 W/S. Maa Kareisuni Fly Ash Brick

Susant Kumar Pradhan
 Authorised Signatory

Tax Invoice

MAA KAREISUNI FLY ASH BRICK KANTIAGADA, HUMMA, GANJAM GSTIN/UIN: 21BBRPP5519C2ZP State Name : Odisha, Code : 21	Invoice No.	Dated
	453/2025-26	10-Sep-25
Buyer (Bill to) JUNIOR ENGINEER, 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	

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	CGST @9%				9 %	3,395.29
	SGST @9%				9 %	3,395.29
Total			62 SQM			₹ 44,516.00

Amount Chargeable (in words) E. & O.E
INR Forty Four Thousand Five Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	37,725.42	9%	3,395.29	9%	3,395.29	6,790.58
Total	37,725.42		3,395.29		3,395.29	6,790.58

Tax Amount (in words) : **INR Six Thousand Seven Hundred Ninety and Fifty Eight paise Only** Fly Ash Bricks

Declaration
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for **MAA KAREISUNI FLY ASH BRICK**
 M/s. Maa Kareisuni Fly Ash Bricks
Suwend Kumar Pradhan
 Authorised Signatory
 Proprietor

Tax Invoice

MAA KAREISUNI FLY ASH BRICK KANTIAGADA, HUMMA, GANJAM GSTIN/UIN: 21BBRPP5519C2ZP State Name : Odisha, Code : 21 Buyer (Bill to) JUNIOR ENGINEER, GANJAM BLOCK, GANJAM State Name : Odisha, Code : 21	Invoice No. 444/2025-26 Delivery Note	Dated 10-Sep-25 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
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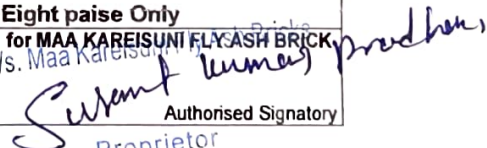
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Amount Chargeable (in words) E. & O.E
INR Forty Four Thousand Five Hundred Sixteen Only

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for MAA KAREISUNI FLY ASH BRICK
 M/s. Maa Kareisuni

 Authorised Signatory
 Proprietor

Tax Invoice

MAA KAREISUNI FLY ASH BRICK KANTIAGADA, HUMMA, GANJAM GSTIN/UIN: 21BBRPP5519C2ZP State Name : Odisha, Code : 21	Invoice No. 441/2025-26	Dated 10-Sep-25
Buyer (Bill to) JUNIOR ENGINEER, 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		

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Total			62 SQM			₹ 44,516.00

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

INR Forty Four Thousand Five Hundred Sixteen Only

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for **MAA KAREISUNI FLY ASH BRICK**

Susmit Kumar Pradhan
 Authorized Signatory

Tax Invoice

MAA KAREISUNI FLY ASH BRICK KANTIAGADA, HUMMA, GANJAM GSTIN/UID: 21BBRPP5519C2ZP State Name : Odisha, Code : 21	Invoice No.	Dated
	450/2025-26	10-Sep-25
Buyer (Bill to) JUNIOR ENGINEER, 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
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for MAA KAREISUNI FLY ASH BRICK

Suresh Kumar
 Proprietor
 Authorised Signatory

Pradhum

Tax Invoice

MAA KAREISUNI FLY ASH BRICK
 KANTIAGADA, HUMMA, GANJAM
 GSTIN/UIN: 21BBRPP5519C2ZP
 State Name : Odisha, Code : 21

Buyer (Bill to)
JUNIOR ENGINEER,
 GANJAM BLOCK, GANJAM
 State Name : Odisha, Code : 21

Invoice No. 438/2025-26	Dated 10-Sep-25
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	

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for **MAA KAREISUNI FLY ASH BRICK**

Susmit Kumar
 Authorised Signatory

Proprietor

This is a Computer Generated Invoice