

ARMPP9351N1Z6

TAX INVOICE

MOB: 9937384554

M/S. RAJENDRA PATTANAİK

AT. KUMUDAPALI, PO./DIST. JHARSUGUDA (ODISHA), PIN - 768 201

Name: JE Jharsuguda
 Address: Jharsuguda
 GSTIN: _____ State Code: 21

Inv.No. 52Date: 12/6/2025

S.N.	Description of Goods	HSN/SAC Code	Qty	Rate	TOTAL	CGST		SGST	
						%	Amount	%	Amount
01	Fly ash Brick		9000	5.64	50760	6	3045.60	6	3045.60

PAID & CANCELLED

[Signature]
 Block Development Officer
 Jharsuguda

R. Mahapatra
 AE

Amount Chargeable (In words) **TOTAL**
 Fifty seven thousand eight hundred
 fifty one only.

BANK DETAILS

Bank :
 Branch :
 Bank A/c :
 Bank IFSC :

Terms & Conditions:

Goods once sold can't be taken back & exchanged under any circumstances.
 All disputes are subject to Jharsuguda Jurisdiction only

Taxable Value 50760.00

Total Tax 6091.20

Invoice Value 56851.00

For M/S. RAJENDRA PATTANAİK

[Signature]
 Authorised Signatory