

15th Oct 2025 - 23

**Samleswari Bricks**  
Prop. Khetramani Pradhan  
Karamdihi, Sundargarh  
GSTIN : 21ALTPP3158J22P  
State Name : Odisha, Code : 21  
Contact : 9937115797, 7008336423

Invoice No.  
**SB/2025-26/0966**

Dated  
**02-Oct-2025**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(S)

Consignee (Ship to)  
**B.D.O. SADAR BLOCK, SUNDARGARH**  
Sundargarh  
State Name : Odisha, Code : 21

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer (Bill to)  
**B.D.O. SADAR BLOCK, SUNDARGARH**  
Sundargarh  
State Name : Odisha, Code : 21

Terms of Delivery

Sl. No.	Description Of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Per	Disc%	Amount
1	Fly Ash Bricks		14425.00		4.79	Nos.		69,095.75
	<i>OUT PUT CGST @6%</i>							4,145.75
	<i>OUT PUT SGST @6%</i>							4,145.75
	<i>ROUND OFF (+/-)</i>							0.24

Total

₹ 77,387.00

E. & O.E.

Amount Chargeable (in words)

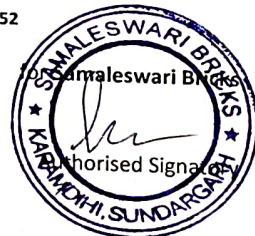
**INR Seventy Seven Thousand Three Hundred Eighty Seven Only'**

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
	69,095.75	6%	4145.75	6%	4145.75	8291.49
	69,095.75		4145.75		4145.75	8291.49

Tax Amount (in words) : **INR Eight Thousand Two Hundred Ninety One and Forty Nine Paise Only**

Company's Bank Details  
Khetramani Pradhan  
PNB, Sundargarh  
A/C No.3133002100001352  
IFSC Code-PUNB0313300

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and corrct.



**SUBJECT TO SUNDARGARH JURISDICTION**  
This is a Computer Generated Invoice