Tax Invoice

JAY BAJRANG FLYASH BRICKS Supplier of: Bricks, Chips, Metal, Cement, Sand & Rod AT/ PO-SANPATRAPALI VIA-SANKARA DIST-SUNDARGARH (ODISHA)- 770020 Mobile-9178139093 GSTIN-21ARDPP0184A1ZH	Invoice No. **1248**	Dated **1-Dec-25**
	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference (s)
Buyer Details: **BDO, Tangarpali Block** Tangarpali Block, Sundargarh State Name : Odisha Code :21	Buyer's order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	Per	Amount
1	Metal	2517	6.99	Cum	1272.72	Cum	8890.36
	TOTAL						**8890.36**
	CGST	**2.50%**					**222.26**
	SGST	**2.50%**					**222.26**
	Less **ROUND OFF**						
	GRAND TOTAL						**9334.88**

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

Rupees Nine Thousand Three Hundred Thirty Four and Eighty Eight Paisa Only

BANK DETAILS :-
JAY BAJRANG FLYASH BRICKS
UNION BANK OF INDIA
A/C NO-717805010000102
IFSC-UBIN0571784

For, JAY BAJRANG FLYASH BRICKS

Jay Bajrang Flyash Bricks
No.248
Dt.1/12/25
Sanpatrapali, Sundargarh

Authorised Signatory

Declaration: We Declare That this invoice shows the actual price of the goods described and that all particulars are true and correct