

RAI AT J ST Bill

M/S MAHALAXMI BRICKS

AT-SANDPATHAR, PO-CHINIMAHUL, JAMANKIRA, SAMBALPUR,
Odisha, India - 768107

GSTIN: 21ANUPP8833B1ZU ✓

PAN: ANUPP8833B

Phone: +91 94371 98578

BILLED TO

JE, JAMANKIRA

India

Phone: +91 91943 71985

Invoice No #	Invoice Date	Due Date	Country Of Supply:	Place Of Supply:
A00001	Dec 10, 2025	Dec 25, 2025	India	Odisha (21)

BRICK	Column 1	1171.5	4686	5	23430	585.75	585.75	24602
1. BRICK (HSN/SAC: 68159910)		5%	4,686	₹5	₹23,430.00	₹585.75	₹585.75	₹24,601.50

TERMS AND CONDITIONS

Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.

Please quote invoice number when remitting funds.

23430 ✓ ₹23,430.00

585.75 ₹585.75

585.75 ✓ ₹585.75

Total (INR) ₹24,601.50

Paid & Cancelled

At the 14 day
Wb
Ajit Kumar Behera
Assistant Engineer
Block Dev. Officer
Jamankira

TOTAL (IN WORDS):

Twenty Four Thousand Six Hundred One Rupees And Fifty Paise Only

[Signature]
Block Finance Officer
JAMANKIRA BLOCK
For any enquiry, reach out via call on +91 94371 98578

