


Tax Invoice

M/s MARUTI BRICKS LAXMIPUR, KORAPUT 765013 GSTIN/UID: 21EJEPS2812H1ZG State Name : Odisha, Code : 21 E-Mail : marutibricks300@gmail.com	Invoice No. 136 Delivery Note	e-Way Bill No. Reference No. & Date.	Dated 26-Dec-25 Mode/Terms of Payment Other References Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) JE LAXMIPUR State Name : Odisha, Code : 21 Place of Supply : Odisha			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PAVER BLOCK	630.00 SQM	515.59	SQM	3,24,821.70
	CGST-%9			9 %	29,233.95
	SGST-%9			9 %	29,233.95
Total		630.00 SQM			₹ 3,83,289.60

Amount Chargeable (in words) INR Three Lakh Eighty Three Thousand Two Hundred Eighty Nine and Sixty paise Only	E. & O.E
Company's PAN : EJEPS2812H	Company's Bank Details A/c Holder's Name : M/s MARUTI BRICKS Bank Name : STATE BANK OF INDIA A/c No. : 34424119106 Branch & IFS Code : LAXMIPUR & SBIN0012098
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for M/s MARUTI BRICKS  Authorised Signatory

This is a Computer Generated Invoice

MARUTI BRICKS

PROPRIETOR