

## SAI FLY ASH BRICKS

Kaspanga, Odisha, 758031

Mobile: 7008708280

GSTIN: 21BIOPS3404H2ZC

Invoice No.: SB13

Invoice Date: 01/12/2025

**BILL TO**  
**J E SADAR, KEONJHAR**  
 Place of Supply: Odisha

**SHIP TO**  
**J E SADAR, KEONJHAR**

ITEMS/SERVICES	HSN/SAC	QTY.	RATE	DISC.	TAX	AMOUNT
FILLING SAND	-	14.87 CBM	999.71	0 (0%)	743.28 (5%)	15,608.97
NATURAL SAND Mortar	2505	18.63 CBM	1,009.71	2 (0.01%)	940.44 (5%)	19,749.34
STONE CHIPS 40MM Metal	25210090	22.09 CBM	1,753	0 (0%)	1,936.19 (5%)	40,659.96
STONE CHIPS 10MM	25210090	15.17 CBM	1,370	6 (0.03%)	1,038.85 (5%)	21,815.75
TRANSPORT ING	-	214 BAG	16.51	0 (0%)	176.66 (5%)	3,709.8

**SUBTOTAL**

₹ 0    ₹ 4,835.42    ₹ 1,01,543.81

Taxable Amount                    ₹ 96,708.4  
 CGST @2.5%                        ₹ 2,417.71  
 SGST @2.5%                        ₹ 2,417.71

**Total Amount                    ₹ 1,01,543.81**

Received Amount                    ₹ 0

**Total Amount (in words)**

One Lakh One Thousand Five Hundred Forty Three Rupees  
 and Eighty One Paise

**AUTHORISED SIGNATORY FOR**  
**SAI FLY ASH BRICKS**