

GSTIN : 21AMTPC4752C1ZE
 PAN No. : AMTPC4752C

TAX INVOICE (Cash / Credit)

Mob. : 93370 84408

M/S. MAA BADADEVATA FLY ASH BRICKS INDUSTRIES

Chatusa Village, Dist. Koraput (Odisha) - 764038
 Prop. : Satyanarayan Choudhury

Invoice No. : **032**
 MDFABI/2025-26/

Name : **A. E. Nandarpun**

Address :

Date : **22/12/25**

Challan No.

GSTIN :

State :

State Code :

Date :


Sl. No.	Name of Product	HSN Code	Quantity	Price per Piece	Total Value	CGST		SGST		IGST		TOTAL	
						Tax %	Amount	Tax %	Amount	Tax %	Amount	Rs.	Ps.
	Power Block 80mm.	6810	210 Sqm.	608. 40	127764	9%	11498	9%	11498			150762	00
GRAND TOTAL												150762	00

(Rupees in words **One fifty Thousand Seven hundred Sixty Two Rupees only** only)

Terms & Condition :

- Goods once sold cannot be taken back.
- Subject to Jeypure Jurisdiction.

Bank Details :
 State Bank of India,
 Branch - Balda
 Ac No. 43504281988
 IFSC Code SBIN0009663

Certified that the particulars given above are true and correct.
For MAA BADADEVATA FLY ASH BRICKS INDUSTRIES

 Authorised Signatory