

All disputes subject to Jeypore Jurisdiction.

Mob.: 79784 18733

# M/s. SIDDHI VINAYAK INDUSTRY

Deals In : All sizes of Fly Ash Bricks, Paver Block & Block  
Prakruti Vihar, Nandaguda, Jayanagar, JEYPORE - 764 005, Dist. Koraput (Odisha)

GSTIN : 21AEPFS6056M1ZI PAN No. : AEPFS6056M

Invoice No. **70** **INVOICE**

Reverse Charge :	Transportation Mode :
Invoice Date :	Vehicle Number :
State : Odisha	Date of Supply :
State Code : 21	Place of Supply :
Details of Receiver : Billed to	
Details of Consignee : Shipped to	
Name : <u>Asst. Engineer</u>	Name :
Address : <u>JEYPORE BLOCK</u>	Address :
GSTIN :	GSTIN :
State <u>ODISHA</u> State Code : <u>21</u>	State State Code :

Sl. No.	Name of Product / Service	HSN ACS	Qty.	Rate	Amount	Total
	<u>80MM paver blocks</u>		<u>17437</u>	<u>19.20</u>	<u>334790.4</u>	<u>334790.4</u>

Electronic Reference No. _____	Total Amount Before Tax	<u>334790.4</u>
Total Invoice Amount in words <u>Rupees three lakh seventy</u>	Add : CGST @ 6%	<u>20087.42</u>
<u>four thousand nine hundred sixty five only</u>	Add : SGST @ 6%	<u>20087.42</u>
Bank Details : M/s. Siddhi Vinayak Industry, ICICI Bank, Jeypore.	Tax Amount GST @ 12%	<u>40175.00</u>
Bank Account Number : 777705033650	Total Amount After Tax	<u>374965.00</u>
Bank IFSC Code : ICIC0000641	GST Payable on Reverse Charge	

Certified that the particulars given above are true and correct.  
For M/s. Siddhi Vinayak Industry

**Siddhi Vinayak Industry**  
Authorised Signatory  
JAYANAGAR