

GSTIN : 21AMTPC4752C1ZE
PAN No.: AMTPC4752C

TAX INVOICE (Cash / Credit)

Mob. : 93370 84408

M/S. MAA BADADEVATA FLY ASH BRICKS INDUSTRIES

Chatua Village, Dist. Koraput (Odisha) - 764038

Prop. : Satyanarayan Choudhury

Invoice No. : **033**
MDFABI / 2025-26

Name : A E Nandapur

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

Tax % Amount

SGST

Tax % Amount

IGST

Tax % Amount

Rs.

TOTAL

Ps.

Paver Block 80mm

110
Sq.m

608.40
persqm.

66924

9%

6023

9%

6023

16

78970

0

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GRAND TOTAL

78970

0

(Rupees in words Seventy Eight Thousand Nine

Hundred Seventy Rupees only only)

Terms & Condition :

1. Goods once sold cannot be taken back.
2. Subject to Jeypore Jurisdiction.

Bank Details :

State Bank of India,

Branch - Balda

A/c No. 43504281988

IFSC Code SBIN0009663

Certified that the particulars
given above are true and correct.

For MAA BADADEVATA FLY ASH BRICKS INDUSTRIES

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Authorised Signatory

