

Tax Invoice

MAA BHANDARUNI FLY ASH & CEMENT BRICKS

Plot No B1/1147 MANBAR MOUZA MANABAR

Phone: 8327797702

Email: amitkupta1985@gmail.com

GSTIN: 21DYTPP1363P1ZQ

State: 21 Odisha

Bill To:

Invoice Details:

JEE KORAPUT BLOCK

No: 34

KORAPUT

Date: 22/12/2025

Contact No: 8328926947

State: 21 Odisha

Place Of Supply: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit(₹)	GST(₹)	Amount(₹)
1	SAND		35.5	Sqm	₹ 980.95	₹ 1,741.19 (5%)	₹ 36,565.00
2	Metal		5.5	Sqm	₹ 1,666.67	₹ 458.33 (5%)	₹ 9,625.00
3	Stone		14.4	Sqm	₹ 904.76	₹ 651.43 (5%)	₹ 13,680.00
4	chips		15.5	Sqm	₹ 2,095.24	₹ 1,623.81 (5%)	₹ 34,100.00
5	FLY ASH BRICKS		8200	Sqm	₹ 4.76	₹ 1,952.38 (5%)	₹ 41,000.00
6	6mm		1	Sqm	₹ 1,428.57	₹ 71.43 (5%)	₹ 1,500.00
Total			8271.9			₹ 6,498.57	₹ 1,36,470.00

Tax Summary:

Sub Total : ₹ 1,36,470.00

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax (₹)	Total
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		
	1,29,971.43	2.5	3,249.29	2.5	3,249.29	6,498.57	₹ 1,36,470.00
TOTAL	1,29,971.43		3,249.29		3,249.29	6,498.57	

Invoice Amount in Words:

One Lakh Thirty Six Thousand Four Hundred Seventy Rupees only

Received : ₹ 0.00

Balance : ₹ 1,36,470.00

Terms & Conditions:

Thanks for doing business with us!

Bank Details:

For MAA BHANDARUNI FLY ASH & CEMENT BRICKS:



Name: UNION BANK OF INDIA, KORAPUT

Account No.: 132413100003253

IFSC code: UBIN0813249

UPI: SCAN TO PAY

Authorized Signatory



Tax Invoice

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