

GSTIN : 21ABNFM0194R1ZR

**TAX INVOICE**

Cell :

**MAA MUTHYALAMMA BRICKS INDUSTRY**

Deals in : BRICKS SUPPLIER

NEW BUXIPALLI, GOPALPUR-ON-SEA, GANJAM, ODISHA, PIN-761002

Date : 1.12.25

Serial No. : 134

Name of the recipient/  
purchaser :

B. D. O Ranganunda

Address of the recipient/purchaser :  
(Place of supply)

GSTIN :

Sl. No.	Description in case of goods/ services	HSN/SAC Code of the goods/ services	Qty.	Unit	Unit Price	Total Value
1.	80 mm paver	6901	3000	Sqft	56.54	1,69,620/-
<i>with 2 cancelled</i>						
<i>[Signature]</i>						
<i>Block Development Officer Ranganunda, Konisi (Gm.)</i>						
<b>TOTAL</b>						1,69,620/-
CGST @..... 9%.....%						15,265.80/-
SGST @..... 9%.....%						15,265.80/-
IGST @..... <i>Round off</i> %						+0.40/-
<b>GRAND TOTAL</b>						2,00,152.00/-

Total (in words) Rupees *Two lakh one hundred*  
*fifty two rupees only* only

For MAA MUTHYALAMMA BRICKS INDUSTRY  
*M. V. [Signature]*  
Authorised Signatory