

Original Copy



TAX INVOICE

SAI PRECAST INDUSTRIES

PLOT NO 134/1138, BASUAGHAI, BRAMESWARPATNA,
PO-BARAGADA BRIT COLONEY, BHUBNESWAR-751018

GSTIN : 21AEQFS2245M1ZQ

Tel. : 9909963330 email : sai.precast3@gmail.com

Invoice No. : SPI25-26/0632
Dated : 13-01-2026
Place of Supply : Odisha (21)
Reverse Charge : N
GR/RR No. :

Transport : LOCAL
Vehicle No. : OD02BG7711
Station :
PO NO :

Billed to :
JUNIOR ENGINEER , KANTAPADA BLOCK
ANTHUA GOPAL PITHA
RAHAMBHA
KANATAPADA BLOCK
DIST: CUTTACK
GSTIN / UIN :

Shipped to :
JUNIOR ENGINEER , KANTAPADA BLOCK
ANTHUA GOPAL PITHA
RAHAMBHA
KANATAPADA BLOCK
DIST: CUTTACK
GSTIN / UIN :

CH NO 6475/ 07-01-26

S.N.	Description of Goods	HSN/SAC Code	SQF	NOS	Price	Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BRICK 12X6, 80MM GREY ROCK TEXTURE	6810	350.00	700.00	41.53	14,533.90	9.00 %	1308.05	9.00 %	1308.05	17,150.00

Grand Total 350.00 700.00

₹

17,150.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,533.90	1,308.05	1,308.05	2,616.10

Rupees Seventeen Thousand One Hundred Fifty Only

Bank Details : The Federal Bank Limited
A/c No. 15135500001182, IFSC: FDRL0001513, Kalpana Square

Terms & Conditions

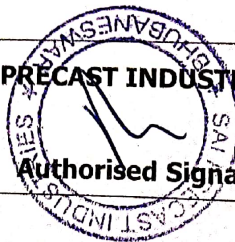
E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Bhubaneswar' Jurisdiction only.

Receiver's Signature :

for SAI PRECAST INDUSTRIES

Authorised Signatory





TAX INVOICE
SAI PRECAST INDUSTRIES
 PLOT NO 134/1138, BASUAGHAT, BRAMESWARPATNA,
 PO-BARAGADA BRIT COLONEY, BHUBNESWAR-751018
GSTIN : 21AEQFS2245M1ZQ
 Tel. : 9909963330 email : sai.precast3@gmail.com

Original Copy

Invoice No. : SPI25-26/0633
 Dated : 13-01-2026
 Place of Supply : Odisha (21)
 Reverse Charge : N
 GR/RR No. :

Transport : LOCAL
 Vehicle No. : OD02AG3584
 Station :
 PO NO :

Billed to :
 JUNIOR ENGINEER , KANTAPADA BLOCK
 ANTHUA GOPAL PITHA
 RAHAMBA
 KANATAPADA BLOCK
 DIST: CUTTACK
 GSTIN / UIN :

Shipped to :
 JUNIOR ENGINEER , KANTAPADA BLOCK
 ANTHUA GOPAL PITHA
 RAHAMBA
 KANATAPADA BLOCK
 DIST: CUTTACK
 GSTIN / UIN :

CH NO 6476/ 07-01-25

S.N.	Description of Goods	HSN/SAC Code	SQF	NOS	Price	Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BRICK 12X6, 80MM RED ROCK TEXTURE	6810	350.00	700.00	41.53	14,533.90	9.00 %	1308.05	9.00 %	1308.05	17,150.00

Grand Total 350.00 700.00 ₹ **17,150.00**

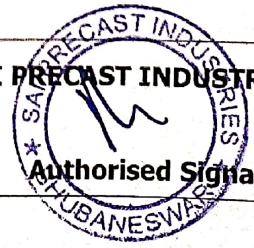
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,533.90	1,308.05	1,308.05	2,616.10

Rupees Seventeen Thousand One Hundred Fifty Only

Bank Details : The Federal Bank Limited
 A/c No. 15135500001182, IFSC: FDRL0001513, Kalpana Square

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Bhubaneswar' Jurisdiction only.

Receiver's Signature :

for SAI PRECAST INDUSTRIES

Authorised Signatory



TAX INVOICE
SAI PRECAST INDUSTRIES
PLOT NO 134/1138, BASUAGHAI, BRAMESWARPATNA,
PO-BARAGADA BRIT COLONEY, BHUBNESWAR-751018
GSTIN : 21AEQFS2245M1ZQ
Tel. : 9909963330 email : sai.precast3@gmail.com

Original Copy

Invoice No. : SPI25-26/0634
Dated : 13-01-2026
Place of Supply : Odisha (21)
Reverse Charge : N
GR/RR No. :

Transport Vehicle No. : LOCAL
Station : OD02AD2856
PO NO :

Billed to :
JUNIOR ENGINEER , KANTAPADA BLOCK
ANTHUA GOPAL PITHA
RAHAMBHA
KANATAPADA BLOCK
DIST: CUTTACK
GSTIN / UIN :

Shipped to :
JUNIOR ENGINEER , KANTAPADA BLOCK
ANTHUA GOPAL PITHA
RAHAMBHA
KANATAPADA BLOCK
DIST: CUTTACK
GSTIN / UIN :

CH NO 6477/ 07-01-26

S.N.	Description of Goods	HSN/SAC Code	SQF	NOS	Price	Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BRICK 12X6, 80MM GREY ROCK TEXTURE	6810	350.00	700.00	41.53	14,533.90	9.00 %	1308.05	9.00 %	1308.05	17,150.00
Grand Total 350.00 700.00											
₹ 17,150.00											

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,533.90	1,308.05	1,308.05	2,616.10

Rupees Seventeen Thousand One Hundred Fifty Only

Bank Details : The Federal Bank Limited
A/c No. 15135500001182, IFSC: FDRL0001513, Kalpana Square

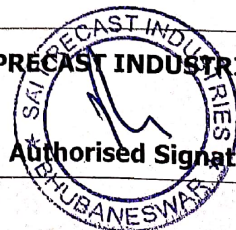
Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Bhubaneswar' Jurisdiction only.

Receiver's Signature :

for SAI PRECAST INDUSTRIES

Authorised Signatory





TAX INVOICE
SAI PRECAST INDUSTRIES

Original Copy

PLOT NO 134/1138, BASUAGHAI, BRAMESWARPATNA,
 PO-BARAGADA BRIT COLONEY, BHUBNESWAR-751018
GSTIN : 21AEQFS2245M1ZQ
 Tel. : 9909963330 email : sai.precast3@gmail.com

Invoice No. : SPI25-26/0635
 Dated : 13-01-2026
 Place of Supply : Odisha (21)
 Reverse Charge : N
 GR/RR No. :
 Transport Vehicle No. : LOCAL
 Station : OD02AD2856
 PO NO :

Billed to :
 JUNIOR ENGINEER , KANTAPADA BLOCK
 ANTHUA GOPAL PITHA
 RAHAMBHA
 KANATAPADA BLOCK
 DIST: CUTTACK
 GSTIN / UIN :
Shipped to :
 JUNIOR ENGINEER , KANTAPADA BLOCK
 ANTHUA GOPAL PITHA
 RAHAMBHA
 KANATAPADA BLOCK
 DIST: CUTTACK
 GSTIN / UIN :

CH NO 6479/ 07-01-26

S.N.	Description of Goods	HSN/SAC Code	SQF	NOS	Price	Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BRICK 12X6, 80MM GREY ROCK TEXTURE	6810	400.00	800.00	41.53	16,610.16	9.00 %	1494.92	9.00 %	1494.92	19,600.00

Grand Total 400.00 800.00 ₹ 19,600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	16,610.16	1,494.92	1,494.92	2,989.84

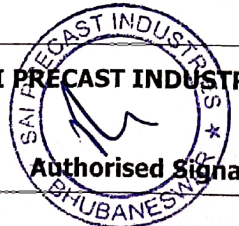
Rupees Nineteen Thousand Six Hundred Only

Bank Details : The Federal Bank Limited
 A/c No. 15135500001182, IFSC: FDRL0001513, Kalpana Square

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Bhubaneswar' Jurisdiction only.

Receiver's Signature :

for **SAI PRECAST INDUSTRIES**
 Authorised Signatory





TAX INVOICE

SAI PRECAST INDUSTRIES

PLOT NO 134/1138, BASUAGHAI, BRAMESWARPATNA,
PO-BARAGADA BRIT COLONEY, BHUBNESWAR-751018
GSTIN : 21AEQFS2245M1ZQ
Tel. : 9909963330 email : sai.precast3@gmail.com

Original Copy

Invoice No. : SPI25-26/0636
Dated : 13-01-2026
Place of Supply : Odisha (21)
Reverse Charge : N
GR/RR No. :

Transport Vehicle No. : LOCAL
Station : OD02BG7711
PO NO :

Billed to :
JUNIOR ENGINEER , KANTAPADA BLOCK
ANTHUA GOPAL PITHA
RAHAMBHA
KANATAPADA BLOCK
DIST: CUTTACK
GSTIN / UIN :

Shipped to :
JUNIOR ENGINEER , KANTAPADA BLOCK
ANTHUA GOPAL PITHA
RAHAMBHA
KANATAPADA BLOCK
DIST: CUTTACK
GSTIN / UIN :

CH NO 6480/ 08-01-26

S.N.	Description of Goods	HSN/SAC Code	SQF	NOS	Price	Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BRICK 12X5, 80MM RED ROCK TEXTURE	6810	350.00	700.00	41.53	14,533.90	9.00 %	1308.05	9.00 %	1308.05	17,150.00
Grand Total											₹ 17,150.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,533.90	1,308.05	1,308.05	2,616.10

Rupees Seventeen Thousand One Hundred Fifty Only

Bank Details : The Federal Bank Limited
A/c No. 15135500001182, IFSC: FDRL0001513, Kalpana Square

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Bhubaneswar' Jurisdiction only.

Receiver's Signature :

for SAI PRECAST INDUSTRIES

Authorised Signatory





TAX INVOICE

SAI PRECAST INDUSTRIES

PLOT NO 134/1138, BASUAGHAI, BRAMESWARPATNA,
PO-BARAGADA BRIT COLONEY, BHUBNESWAR-751018
GSTIN : 21AEQFS2245M1ZQ
Tel : 9909963330 email : sai.precast3@gmail.com

Original Copy

Invoice No. : SPI25-26/0637
Dated : 13-01-2026
Place of Supply : Odisha (21)
Reverse Charge : N
GR/RR No. :

Transport Vehicle No. : LOCAL
Station : OD02AD2856
PO NO :

Billed to :
JUNIOR ENGINEER , KANTAPADA BLOCK
ANTHUA GOPAL PITHA
RAHAMBA
KANATAPADA BLOCK
DIST: CUTTACK
GSTIN / UIN :

Shipped to :
JUNIOR ENGINEER , KANTAPADA BLOCK
ANTHUA GOPAL PITHA
RAHAMBA
KANATAPADA BLOCK
DIST: CUTTACK
GSTIN / UIN :

CH NO 6481/ 08-01-26

S.N.	Description of Goods	HSN/SAC Code	SQF	NOS	Price	Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BRICK 12X6, 80MM RED ROCK TEXTURE	6810	350.00	700.00	41.53	14,533.90	9.00 %	1308.05	9.00 %	1308.05	17,150.00
₹											17,150.00

Grand Total 350.00 700.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,533.90	1,308.05	1,308.05	2,616.10

Rupees Seventeen Thousand One Hundred Fifty Only


Bank Details : The Federal Bank Limited
A/c No. 15135500001182, IFSC: FDRL0001513, Kalpana Square

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Bhubaneswar' Jurisdiction only

Receiver's Signature :

for SAI PRECAST INDUSTRIES
Authorised Signatory





TAX INVOICE

SAI PRECAST INDUSTRIES

PLOT NO 134/1138, BASUAGHAT, BRAMESWARPATNA,
PO-BARAGADA BRIT COLONEY, BHUBNESWAR-751018
GSTIN : 21AEQFS2245M1ZQ
Tel : 9909963330 email : sai.precast3@gmail.com

Original Copy

Invoice No. : SPI25-26/0638
Dated : 13-01-2026
Place of Supply : Odisha (21)
Reverse Charge : N
GR/RR No. :

Transport Vehicle No. : LOCAL
Station : OD02AD2856
PO NO :

Billed to :
JUNIOR ENGINEER , KANTAPADA BLOCK
ANTHUA GOPAL PITHA
RAHAMBA
KANATAPADA BLOCK
DIST: CUTTACK
GSTIN / UIN :

Shipped to :
JUNIOR ENGINEER , KANTAPADA BLOCK
ANTHUA GOPAL PITHA
RAHAMBA
KANATAPADA BLOCK
DIST: CUTTACK
GSTIN / UIN :

CH NO 6485/ 08-01-26

S.N.	Description of Goods	HSN/SAC Code	SQF	NOS	Price	Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BRICK 12X6, 80MM RED ROCK TEXTURE	6810	350.00	700.00	41.53	14,533.90	9.00 %	1308.05	9.00 %	1308.05	17,150.00

Grand Total 350.00 700.00

₹ 17,150.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,533.90	1,308.05	1,308.05	2,616.10

Rupees Seventeen Thousand One Hundred Fifty Only

Bank Details : The Federal Bank Limited
A/c No. 15135500001182, IFSC: FDRL0001513, Kalpana Square

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Bhubaneswar' Jurisdiction only.

Receiver's Signature :

for SAI PRECAST INDUSTRIES



Authorised Signatory





TAX INVOICE

SAI PRECAST INDUSTRIES

Original Copy

PLOT NO 134/1138, BASUAGHAI, BRAMESWARPATNA,
PO-BARAGADA BRIT COLONEY, BHUBNESWAR-751018
GSTIN : 21AEQFS2245M1ZQ
Tel. : 9909963330 email : sai.precast3@gmail.com

Invoice No. : SPI25-26/0639
Dated : 13-01-2026
Place of Supply : Odisha (21)
Reverse Charge : N
GR/RR No. :

Transport : LOCAL
Vehicle No. : OD02AG2856
Station :
PO NO :

Billed to :

JUNIOR ENGINEER , KANTAPADA BLOCK
ANTHUA GOPAL PITHA
RAHAMBHA
KANATAPADA BLOCK
DIST: CUTTACK
GSTIN / UIN :

Shipped to :

JUNIOR ENGINEER , KANTAPADA BLOCK
ANTHUA GOPAL PITHA
RAHAMBHA
KANATAPADA BLOCK
DIST: CUTTACK
GSTIN / UIN :

CH NO 6486/ 08-01-26

S.N.	Description of Goods	HSN/SAC Code	SQF	NOS	Price	Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BRICK 12X6, 80MM GREY ROCK TEXTURE	6810	350.00	700.00	41.53	14,533.90	9.00 %	1308.05	9.00 %	1308.05	17,150.00
Grand Total 350.00 700.00											
₹ 17,150.00											

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,533.90	1,308.05	1,308.05	2,616.10

Rupees Seventeen Thousand One Hundred Fifty Only

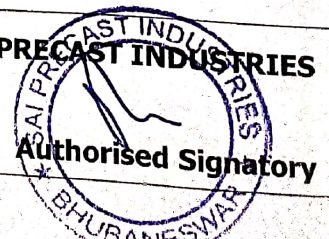
Bank Details : The Federal Bank Limited
A/c No. 15135500001182, IFSC: FDRL0001513, Kalpana Square

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Bhubaneswar' Jurisdiction only.

Receiver's Signature :

for SAI PRECAST INDUSTRIES





TAX INVOICE
SAI PRECAST INDUSTRIES
PLOT NO 134/1138, BASUAGHAI, BRAMESWARPATNA,
PO-BARAGADA BRIT COLONEY, BHUBNESWAR-751018
GSTIN : 21AEQFS2245M1ZQ
Tel. : 9909963330 email : sai.precast3@gmail.com

Original Copy

Invoice No. : SPI25-26/0640
Dated : 13-01-2026
Place of Supply : Odisha (21)
Reverse Charge : N
GR/RR No. :

Transport : LOCAL
Vehicle No. : OR02BJ6472
Station :
PO NO :

Billed to :
JUNIOR ENGINEER , KANTAPADA BLOCK
ANTHUA GOPAL PITHA
RAHAMBHA
KANATAPADA BLOCK
DIST: CUTTACK
GSTIN / UIN :

Shipped to :
JUNIOR ENGINEER , KANTAPADA BLOCK
ANTHUA GOPAL PITHA
RAHAMBHA
KANATAPADA BLOCK
DIST: CUTTACK
GSTIN / UIN :

CH NO 6488/ 08-01-26

S.N.	Description of Goods	HSN/SAC Code	SQF	NOS	Price	Taxable value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BRICK 12X6, 80MM RED ROCK TEXTURE	6810	350.00	700.00	41.53	14,533.90	9.00 %	1308.05	9.00 %	1308.05	17,150.00

Grand Total 350.00 700.00 ₹ 17,150.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,533.90	1,308.05	1,308.05	2,616.10

Rupees Seventeen Thousand One Hundred Fifty Only

Bank Details : The Federal Bank Limited
A/c No. 15135500001182, IFSC: FDRL0001513, Kalpana Square

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Bhubaneswar' Jurisdiction only.

Receiver's Signature :

for SAI PRECAST INDUSTRIES

Authorised Signatory

