

M/s. MAA GANGESWARI BRICKS & PAVER

near HP Gas godown, karanjaguda, pottangi, Koraput, Odisha, pottangi, Odisha, 764039
 Mobile: 7978672814 GSTIN: 21AMUPC4964B1Z9 PAN Number: AMUPC4964B
 Email: maagangeswaribricks@gmail.com

Due Date: 23/12/2025

Invoice No.: 1417

Invoice Date: 16/12/2025

Vehicle No.

OD 24 J 9990

BILL TO

JE Pottangi Block

BDO office pottangi, koraput, Odisha,
764039

Mobile: 8908812525

Place of Supply: Odisha

SHIP TO

JE Pottangi Block

Kareshpadu, Ampabilly, koraput, Odisha,
764039

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
PAVER BLOCK 80 MM	6810	66 SQM	608.4	4,818.53 (12%)	44,972.93

SUBTOTAL	66			₹ 4,818.53	₹ 44,972.93
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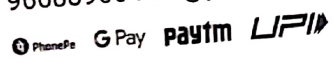
BANK DETAILS

Name: M/s. Maa Gangeswari bricks
 IFSC Code: HDFC0006779
 Account No: 99909668896644
 Bank: HDFC Bank, SIMILIGUDA

Taxable Amount	₹ 40,154.4
CGST @6%	₹ 2,409.26
SGST @6%	₹ 2,409.26
Round Off	₹ 0.07
Total Amount	₹ 44,973
Received Amount	₹ 0

PAYMENT QR CODE

UPI ID:
9668896644-2@ybl



Total Amount (in words)
Forty Four Thousand Nine Hundred Seventy Three Rupees

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [koraput] jurisdiction only

AUTHORISED SIGNATORY FOR
M/s. MAA GANGESWARI BRICKS & PAVER

M/s. MAA GANGESWARI BRICKS & PAVER

near HP Gas godown, karanjaguda, pottangi, Koraput, Odisha, pottangi, Odisha, 764039
Mobile: 7978672814 GSTIN: 21AMUPC4964B1Z9 PAN Number: AMUPC4964B
Email: maagangeswaribricks@gmail.com

Invoice No.: 1418 Invoice Date: 17/12/2025 Due Date: 24/12/2025

BILL TO	SHIP TO	Vehicle No.	OD 10 F 9990
JE Pottangi Block	JE Pottangi Block		
BDO office pottangi, koraput, Odisha, 764039	Kareshpadu, Ampabilly, koraput, Odisha, 764039		
Mobile: 8908812525			
Place of Supply: Odisha			

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
PAVER BLOCK 80 MM	6810	66 SQM	608.4	4,818.53 (12%)	44,972.93

SUBTOTAL	66	₹ 4,818.53	₹ 44,972.93
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BANK DETAILS
 Name: M/s. Maa Gangeswari bricks
 IFSC Code: HDFC0006779
 Account No: 99909668896644
 Bank: HDFC Bank, SIMILIGUDA

Taxable Amount	₹ 40,154.4
CGST @6%	₹ 2,409.26
SGST @6%	₹ 2,409.26
Round Off	₹ 0.07
Total Amount	₹ 44,973
Received Amount	₹ 0

PAYMENT QR CODE

UPI ID:
9668896644-2@ybl



PhonePe G Pay paytm LPI

TERMS AND CONDITIONS

Goods once sold will not be taken back or exchanged
All disputes are subject to [koraput] jurisdiction only

Total Amount (in words)
Forty Four Thousand Nine Hundred Seventy Three Rupees

AUTHORISED SIGNATORY FOR
M/s. MAA GANGESWARI BRICKS & PAVER

TAX INVOICE ORIGINAL FOR RECIPIENT

M/s. MAA GANGESWARI BRICKS & PAVER

near HP Gas godown, karanjaguda, pottangi, Koraput, Odisha, pottangi, Odisha, 764039
Mobile: 7978672814 GSTIN: 21AMUPC4964B1Z9 PAN Number: AMUPC4964B
Email: maagangeswaribricks@gmail.com

Invoice No.: 1419

Invoice Date: 18/12/2025

Due Date: 25/12/2025

BILL TO JE Pottangi Block BDO office pottangi, koraput, Odisha, 764039 Mobile: 8908812525 Place of Supply: Odisha	SHIP TO JE Pottangi Block Kareshpadu, Ampabilly, koraput, Odisha, 764039	Vehicle No. OD 10 P 9990
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ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
PAVER BLOCK 80 MM	6810	66 SQM	608.4	4,818.53 (12%)	44,972.93

SUBTOTAL	66	₹ 4,818.53	₹ 44,972.93
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BANK DETAILS

Name: M/s. Maa Gangeswari bricks
IFSC Code: HDFC0006779
Account No: 99909668896644
Bank: HDFC Bank, SIMILIGUDA

Taxable Amount	₹ 40,154.4
CGST @6%	₹ 2,409.26
SGST @6%	₹ 2,409.26
Round Off	₹ 0.07

Total Amount ₹ 44,973

Received Amount ₹ 0

PAYMENT QR CODE

UPI ID:
9668896644-2@ybl



PhonePe GPay paytm UPI

Total Amount (in words)

Forty Four Thousand Nine Hundred Seventy Three Rupees

TERMS AND CONDITIONS

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AUTHORISED SIGNATORY FOR
M/s. MAA GANGESWARI BRICKS & PAVER

M/s. MAA GANGESWARI BRICKS & PAVER

near HP Gas godown, karanjaguda, pottangi, Koraput, Odisha, pottangi, Odisha, 764039

Mobile: 7978672814 GSTIN: 21AMUPC4964B1Z9 PAN Number: AMUPC4964B

Email: maagangeswaribricks@gmail.com

Invoice No.: 1420

Invoice Date: 19/12/2025

Due Date: 26/12/2025

BILL TO**JE Pottangi Block**BDO office pottangi, koraput, Odisha,
764039

Mobile: 8908812525

Place of Supply: Odisha

SHIP TO**JE Pottangi Block**Kareshpadu, Ampabilly, koraput, Odisha,
764039**Vehicle No.**

OD 24 J 9990

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
PAVER BLOCK 80 MM	6810	66 SQM	608.4	4,818.53 (12%)	44,972.93

SUBTOTAL

66

₹ 4,818.53

₹ 44,972.93

BANK DETAILS

Name: M/s. Maa Gangeswari bricks
IFSC Code: HDFC0006779
Account No: 99909668896644
Bank: HDFC Bank, SIMILIGUDA

Taxable Amount ₹ 40,154.4
CGST @6% ₹ 2,409.26
SGST @6% ₹ 2,409.26
Round Off ₹ 0.07

Total Amount ₹ 44,973

Received Amount ₹ 0

PAYMENT QR CODE

UPI ID:
9668896644-2@ybl



PhonePe GPay paytm LPI

Total Amount (in words)

Forty Four Thousand Nine Hundred Seventy Three Rupees

TERMS AND CONDITIONS

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AUTHORISED SIGNATORY FOR
M/s. MAA GANGESWARI BRICKS & PAVER

TAX INVOICE ORIGINAL FOR RECIPIENT

M/s. MAA GANGESWARI BRICKS & PAVER

near HP Gas godown, karanjaguda, pottangi, Koraput, Odisha, pottangi, Odisha, 764039
Mobile: 7978672814 GSTIN: 21AMUPC4964B1Z9 PAN Number: AMUPC4964B
Email: maagangeswaribricks@gmail.com

Invoice No.: 1421

Invoice Date: 20/12/2025

Due Date: 27/12/2025

BILL TO JE Pottangi Block BDO office pottangi, koraput, Odisha, 764039 Mobile: 8908812525 Place of Supply: Odisha	SHIP TO JE Pottangi Block Kareshpadu, Ampabilly, koraput, Odisha, 764039	Vehicle No. OD 10 P 9990
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ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
PAVER BLOCK 80 MM	6810	69.8 SQM	608.4	5,095.96 (12%)	47,562.28

SUBTOTAL	69.8	₹ 5,095.96	₹ 47,562.28
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BANK DETAILS

Name: M/s. Maa Gangeswari bricks
IFSC Code: HDFC0006779
Account No: 99909668896644
Bank: HDFC Bank, SIMILIGUDA

Taxable Amount	₹ 42,466.32
CGST @6%	₹ 2,547.98
SGST @6%	₹ 2,547.98
Round Off	- ₹ 0.28

Total Amount	₹ 47,562
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Received Amount	₹ 0
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PAYMENT QR CODE

UPI ID:
9668896644-2@ybl

PhonePe G Pay paytm UPI



Total Amount (in words)
Forty Seven Thousand Five Hundred Sixty Two Rupees

TERMS AND CONDITIONS

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AUTHORISED SIGNATORY FOR
M/s. MAA GANGESWARI BRICKS & PAVER