

TAX INVOICE

Name & Address of the Supplier (Odisha)

OMM SAIRAM FLYASH BRICKS

SILASUA, GUDUDA, REMUNA, Baleswar, Odisha, 756019

Supply of : Metal, Chips, Boulder, Bricks, Sand, Moorum, Tile, D/W etc.

GSTIN - 21ACHPU9419J1Z8

Serial No.

214

Date :

02.02.2026

Name of the recipient / Purchaser

Junior Engineer

Remuna Block

Address of the recipient / purchaser (place of supply)

Address -

Address of delivery, if different from the place of supply

Sl. No.	Description in case of Goods / service	HSN Code	Qty	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		Total
							Rate	Amount	Rate	Amount	
1	Filling Sand		17.44	cum	529.78	9239.38	2.5%	230.98	2.5%	230.98	9701.35
2	Fine Sand		17.73	cum	534.49	9476.43	2.5%	236.91	2.5%	236.91	9950.25
3	Metal		20.50	cum	1667.11	34175.84	2.5%	854.40	2.5%	854.40	35884.64
4	Chips (12mm)		14.96	cum	2150.98	32178.68	2.5%	804.47	2.5%	804.47	33787.61
5	T.C. of Cement		205.00	bag	15.36	3148.80					3148.80
										R/o.	0.35
			Total								92473.00
Rupees Ninety Two Thousand Four Hundred Seventy Three only.											

1 Goods once sold can not be returned back.

2 All disputes are subject to "BIs" Jurisdiction only.

For

Signature of the Customer

Signature of his authorized signatory

