

Tax Invoice

Patra Fly Ash Bricks Units Near HP Petrol Pump Dandapadar Balliguda Kandhamal GSTIN/UIN: 21DJDPP6840N2ZV State Name : Odisha, Code : 21 E-Mail : patraflyashbricksunits@gmail.com		Invoice No.	e-Way Bill No.	Dated		
		PF/2025-26/261	825466412354	1-Feb-26		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) B.D.O Daringbadi Daringbadi, Kandhamal, Odisha State Name : Odisha, Code : 21		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		HYWA	MANIKJODI			
Buyer (Bill to) B.D.O Daringbadi Daringbadi, Kandhamal, Odisha State Name : Odisha, Code : 21		Bill of Lading/LR-RR No.	Motor Vehicle No.			
		dt. 1-Feb-26	OD12E6411			
		Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Paver Blocks	68101990	4,594 Pcs	22.43	Pcs		1,03,043.42
	CGST						9,273.91
	SGST						9,273.91
	Less : Rounding Off						(-)0.24
	Total		4,594 Pcs				₹ 1,21,591.00

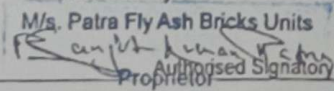
Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty One Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101990	1,03,043.42	9%	9,273.91	9%	9,273.91	18,547.82
Total	1,03,043.42		9,273.91		9,273.91	18,547.82

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Forty Seven and Eighty Two paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : Patra Fly Ash Bricks Units
 Bank Name : State Bank of India - 40770601427
 A/c No. : 40770601427
 Branch & IFS Code : Balliguda & SBIN0001339

for Patra Fly Ash Bricks Units
 M/s. Patra Fly Ash Bricks Units

 Anil Kumar Patra
 Proprietor

This is a Computer Generated Invoice