

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 - 21ACHPU94191178

Serial No. **279**

Date : 13.01.2026

Name of the recipient / Purchaser

Junior Engineer

Remuna Block

Address of the recipient / purchaser

chaser (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		23.85	cum	393.38	9382.11	2.5%	234.55	2.5%	234.55	9851.22	
2	Fine Sand		23.88	cum	398.09	9506.39	2.5%	237.66	2.5%	237.66	9981.71	
3	Metal (HB)		28.51	cum	1570.73	44781.51	2.5%	1119.54	2.5%	1119.54	47020.59	
4	12mm chips		19.19	cum	2150.98	41277.31	2.5%	1031.93	2.5%	1031.93	43341.17	
Total												0.31
												110195.00

[Signature]
Junior Engineer,
Remuna Block

Rupees One Lakh Ten Thousand One Hundred Ninety Five only.

For

- 1 Goods once sold can not be returned back.
- 2 All disputes are subject to "Bls" Jurisdiction only.

Signature of the Customer

Signature of the authorized signatory

[Signature]

