

# 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.: 1460

Invoice Date: 03/01/2026

Due Date: 10/01/2026

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

Mobile: 8908812525

Place of Supply: Odisha

**SHIP TO****JE Pottangi Block**kotub,Talagolur, koraput, Odisha,  
764039**Vehicle No.**

OD 24 J 9990

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
PAVER BLOCK 80 MM	6810	59 SQM	608.4	4,307.47 (12%)	40,203.07

**SUBTOTAL**

59

₹ 4,307.47

₹ 40,203.07

**BANK DETAILS**

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

Taxable Amount ₹ 35,895.6  
CGST @6% ₹ 2,153.74  
SGST @6% ₹ 2,153.74  
Round Off - ₹ 0.07

**Total Amount ₹ 40,203****PAYMENT QR CODE**

UPI ID:  
9668896644-2@ybl



Received Amount ₹ 0

Total Amount (in words)  
Forty Thousand Two Hundred Three Rupees

**TERMS AND CONDITIONS**

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

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