

**TAX INVOICE**

# SAI FLYASH BRICKS

AT/P.O. : PALASPANGA, DIST-KEONJHAR  
**GSTIN - 21BIOPS3404H2ZC**  
 MOB : 7008708280

Sl. No. .... **86**

Date 25/02/2026

Name of the Recipient/Purchaser \_\_\_\_\_

J E Sadar, Ktn

Address of the Recipient/  
Purchaser (Place of Supply)

Address of Delivery, if  
different from the place of  
supply.


GSTIN - \_\_\_\_\_

SL. No	DESCRIPTION OF GOODS	HSN/SAC Code of the Goods	Qty.	Unit	Unit Price	Total Value	SGST		CGST		TOTAL	
							Rate	Amount	Rate	Amount		
01	Cement		42	bag	289.17	12145.14	9%	1093.06	9%	1093.06	14331.27	
						TOTAL	12145	9%	1093.06	9%	1093.06	14331.27
						DELIVERY CHARGES/FAIR :						
						GRAND TOTAL :						

Total (In words) \_\_\_\_\_

forteen thousand three hundred thirty one only

For SAI FLYASH BRICKS

  
Authorized Signatory