TAX INVOICE

SAI FLYASH BRICKS

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

Sl. No. ..... 87 Date 25/02/2026.

Name of the Recipient/Purchaser: J R Sadare, Kon.

GSTIN -

Address of the Recipient/ Purchaser (Place of Supply)

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

SL. No	DESCRIPTION OF GOODS	HSN/SAC Code of the Goods	Qty.	Unit	Unit Price	Total Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	TOTAL
01	Sand. Mortar.		6.09	Cum	1009.71	6149.13	2.5%	153.73	2.5%	153.73	6456.59
02	Chip - 12 mm		0.032	cum	1842.94	58.97	2.5%	1.47	2.5%	1.47	61.92
03											
					TOTTAL						6518.51
					DELIVERY CHARGES/FAIR :						
					GRAND TOTAL :						6519.00

Total (In words) Six thousand five hundred Nineteen only.

For SAI FLYASH BRICKS

Authorized Signatory

Scanned with OKEN Scanner