


TAX INVOICE

 ASHISH BHAKTA KUNDAPUR BASTA BALASORE GSTIN/UIN: 21BWZPB4814P1Z2 State Name : Odisha, Code : 21	Invoice No. 575	Dated 05 Mar 2026
	Delivery Note	Mode/Terms of Payment
	Reference No. and Date	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JE BASTA BLOCK Basta State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Buyer (Bill to) JE BASTA BLOCK Basta State Name : Odisha, Code : 21	Dispatched through
		Terms of Delivery


Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FLY ASH BRICKS	68159910	3,222 NOS	10.16	NOS	32,735.52
	CGST 6 %			6	%	1,964.13
	SGST 6 %			6	%	1,964.13
Total			3,222 NOS			₹ 36,663.78

Amount Chargeable (in words) E. & O.E

INR Thirty Six Thousand Six Hundred Sixty Three and Seventy Eight Paise Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
32,735.52	6%	1,964.13	6%	1,964.13	3,928.26
Total: 32,735.52		1,964.13		1,964.13	3,928.26

Tax Amount (in words) : **INR Three Thousand Nine Hundred Twenty Eight and Twenty Six Paise Only**

<p><u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>for ASHISH BHAKTA</p>  Authorised Signatory
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