

GSTIN : 21BDRPN6837P1ZQ

TAX INVOICE

Cell : 8249000073, 7788888091

M/S. MAA SARBAMANGALA PAVERS & BRICKS

PROP : MANTU NAHAK

At/Po : Palaspur, Nera Ambatota, Mahanala, Pattapur, Pin- 761013 (Ganjam)

Name..... <u>J.E Digaphandi</u>	SL No. 377
Address..... <u>Digaphandi Block</u>	Date.....
GSTIN.....	Transport.....
Mobile.....	Despatched.....to.....
State Code.. <u>21</u>	

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	AMOUNT Rs. Ps.
	<u>Cement</u> <u>Panvel</u> <u>may be all owned</u> <u>GPS</u>	<u>6810</u> <u>1190</u>	<u>800</u> <u>Sqft</u>	<u>49.16</u>	<u>39,328</u> <u>39 328</u>

In word Rupees... <u>Forty six thousand</u> <u>four hundred seven Rupees</u> Only.	TOTAL	<u>39 328</u>	
	CGST 9%	<u>3539 52</u>	
	SGST 9%	<u>3539 52</u>	
	IGST %		
	GRAND TOTAL	<u>46,407</u>	

Certificate that the particulars given above are true and correct.
Goods once sold cannot be returned back.

For MAA SARBAMANGALA PAVERS & BRICKS
Mantu Nahak
 Signature of the Dealer/ Authorized person

M/S. MAA SARBAMANGALA PAVERS & BRICKS

At/Po : Palasapur, Nera Ambatota, Mahanala, Pattapur, Pin- 761013 (Ganjam)
 PROP: MANTU NAHAK

Name..... J.E Digap hamdi
 Address..... Digap hamdi Block
 GSTIN.....
 Mobile.....
 State Code..... 21

SL No. 378
 Date.....
 Transport.....
 Despatched..... to.....

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
	<u>Cement</u>	<u>6810</u>	<u>800</u>	<u>49.16</u>	<u>39,328</u>	
	<u>Pavers</u>	<u>1190</u>	<u>Synta</u>			
	<i>may be allowed GPP</i>					

In word Rupees..... <u>Four thousand seven hundred</u> <u>only</u>	TOTAL		<u>39328</u>	
	CGST	%	<u>3539</u>	<u>52</u>
	SGST	%	<u>3539</u>	<u>52</u>
	IGST	%		
	GRAND TOTAL		<u>46,407</u>	

Bank Details : Canara Bank
 A/c. No. : 120000416650 IFSC Code: CNRB0018038

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For MAA SARBAMANGALA PAVERS & BRICKS
Mantu Nahak
 Signature of the Dealer / Authorised person

STIN : 21BDRPN6837P1ZQ

TAX INVOICE

Cell : 8249000073, 7788888091

M/S. MAA SARBAMANGALA PAVERS & BRICKS

PROP : MANTU NAHAK

At/Po : Palaspur, Nera Ambatota, Mahanala, Pattapur, Pin- 761013 (Ganjam)

Name..... <u>J. E. Digapahandi</u>	SL No. <u>379</u>
Address..... <u>Digapahandi Block</u>	Date.....
GSTIN.....	Transport.....
Mobile.....	Despatched..... to.....
State Code <u>21</u>	

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	AMOUNT Rs. Ps.
	<u>Cement</u> <u>Paver</u>	<u>6810</u> <u>1190</u>	<u>800</u> <u>Sqft</u>	<u>49.16</u>	<u>39,328</u>
	<i>may be allowed</i> <u>CRS</u>				

In word Rupees..... <u>Four Six thousand</u> <u>four hundred seven Rupees</u> Only.	TOTAL	<u>39,328</u>
	CGST 9%	<u>3539 52</u>
Bank Details : Canara Bank A/c. No. : 120000416650 IFSC Code: CNRB0018038	SGST 9%	<u>3539 52</u>
	IGST %	
	GRAND TOTAL	<u>46,407</u>

Certificate that the particulars given above are true and correct.
Goods once sold cannot be returned back.

For MAA SARBAMANGALA PAVERS & BRICKS
Mantu Nahak
Signature of the Dealer / Authorised person

PAVERS & BRICKS

STIN: 21BDRPN6837P1ZQ

TAX INVOICE

Cell : 8249000073, 7788888091

M/S. MAA SARBAMANGALA PAVERS & BRICKS

PROP: MANTUNAHAK

At/Po : Palaspur, Nera Ambatota, Mahanala, Pattapur, Pin- 761013 (Ganjam)

Name..... <u>J. E. Digaphandi</u>	SL No. 381
Address..... <u>Digaphandi</u>	Date.....
GSTIN.....	Transport.....
Mobile.....	Despatched..... to.....
State Code <u>21</u>	

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	AMOUNT Rs. Ps.
	Cement Panwar	6810 1190	800 Smtt	49.16	39,328
	<i>may be allowed by Govt</i>				

In word Rupees <u>Forty Six thousand</u> <u>four hundred seven Rupees Only.</u>	TOTAL	39,328	
	CGST 9%	3539	52
	SGST 9%	3539	52
	IGST %		
	GRAND TOTAL	46,407	

Bank Details : Canara Bank
 A/c. No. : 120000416650 IFSC Code : CNRB0018038

Certificate that the particulars given above are true and correct.
 Goods once sold cannot be returned back.

For MAA SARBAMANGALA PAVERS & BRICKS
Manishu Nehale
 Signature of the Dealer/ Authorised person

M/S. MAA SARBAMANGALA PAVERS & BRICKS

Cell : 7978218040

TAX INVOICE

Cell : 9853185304

Maa Bankeswari Bricks Industry

Main Road, Digapahandi (Ganjam)

GSTIN : 21BSAPL7985E1ZU

Date... 10/02/26

No. 137

Name... B.D.O DIGAPAHANDI

Address... Bhiswajiri - Ganjam

GSTIN/PAN/AADHAR No.....

Vehicle No... ODO7AG-1874

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs.	Ps.
	Paver	7016	8,220 Pic	11.86	97,489	00
<i>may be allowed GDP</i>						

(Rupees in words... One - lakh sixteen thousand Thirty-seven rupees only)	TOTAL	97,489	00
	SGST 9%	8,774	00
	CGST 9%	8,774	00
	G. TOTAL	1,15,037	00

for Maa Bankeswari Bricks Industry
Maa Bankeswari Bricks Industry
 Main Road, Digapahandi (Gm)

Maa Bankeswari Bricks Industry

Main Road, Digapahandi (Ganjam)

GSTIN : 21BSAPL7965E1ZU

Date... 07/02/26

No. 136

Name... B. D. O DIGAPAHANDI

Address... Digapahandi - Bhikshajia

GSTIN/PAN/AADHAR No.....

Vehicle No... ODO7AG-1874

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount	
					Rs.	Ps.
	<p>Power</p> <p>may be allowed GPR</p>	<p>7016</p>	<p>8,220 Pie</p>	<p>11.86</p>	<p>97,489</p>	<p>00</p>

(Rupees in words... One - lakh
Sixteen thousand Thirty
Seven Rupees only)

TOTAL	97,489	00
SGST 9%	8,774	00
CGST 9%	8,774	00
G. TOTAL	115,037	00

for Maa Bankeswari Bricks Industry

Maa Bankeswari Bricks Industry
Signature
Main Road, Digapahandi (Gm.)