

# Tax Invoice

<b>MAA KAREISUNI FLY ASH BRICKS</b> KANTIAGADA, HUMMA, GANJAM GSTIN / UIN : 21BBRPP5519C2ZP		Invoice No. <b>1143/2025-26</b>			Dated. <b>19-Mar-26</b>		
		Delivery Note			Model Term of Payment		
State Name : Odisha, Code-21		Dispatch Doc. No			Delivery Note Date		
Buyer (Bill to)  <b>BDO, GANJAM BLOCK</b> GANJAM State : Odisha, Code : 21		Dispatched through			Desination		
		Terms of Delivery					
		(This area is intentionally left blank for terms of delivery)					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Per	Amount
1	<b>Paver</b>           CGST @9% SGST @9%	68101190	100	67.14	56.90	Sqft	5690.00           512.10 512.10
<b>Total</b>			<b>100 Sqft</b>			<b>Sqft</b>	<b>6714.20</b>
Amount Chargeable in words: <b>INR (Six Thousand Seven Hundred Fourteen Only)</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
68101190		5690.00	9%	512.10	9%	512.10	1024.20
<b>TOTAL</b>		<b>5690.00</b>		<b>512.10</b>		<b>512.10</b>	<b>1024.20</b>
Tax amount in Words <b>INR (One Thousand Twenty Four Only)</b>							
					For MAA KAREISUNI FLY ASH BRICK  Authorised Signatory		

This is a Computer Generated Invoice

# Tax Invoice

<b>MAA KAREISUNI FLY ASH BRICKS</b> KANTIAGADA, HUMMA, GANJAM GSTIN / UIN : 21BBRPP5519C2ZP		Invoice No. <b>1128/2025-26</b>			Dated. <b>19-Mar-26</b>		
		Delivery Note			Model Term of Payment		
State Name : Odisha, Code-21		Dispatch Doc. No			Delivery Note Date		
Buyer (Bill to)  <b>BDO, GANJAM BLOCK</b> <b>GANJAM</b> State : Odisha, Code : 21		Dispatched through			Desination		
		Terms of Delivery					
		(This area is intentionally left blank for terms of delivery)					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Per	Amount
1	Faber	68101190	850	67.14	56.90	Sqft	48365.00
	CGST @9%						4352.85
	SGST @9%						4352.85
<b>Total</b>			<b>850 Sqft</b>			Sqft	<b>57070.70</b>
Amount Chargeable in words: <b>INR (Fifty Seven Thousand Seventy &amp; Seventy Paise Only)</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
68101190		48365.00	9%	4352.85	9%	4352.85	8705.70
<b>TOTAL</b>		<b>48365.00</b>		<b>4352.85</b>		<b>4352.85</b>	<b>8705.70</b>
Tax amount in Words <b>INR (Eight Thousand Seven Hundred Five &amp; Seventy Paise Only)</b>							
						For MAA KAREISUNI FLY ASH BRICK  Authorised Signatory	

This is a Computer Generated Invoice

## Tax Invoice

<b>MAA KAREISUNI FLY ASH BRICKS</b> KANTIAGADA, HUMMA, GANJAM GSTIN / UIN : 21BBRPP5519C2ZP		Invoice No. <b>1129/2025-26</b>			Dated. <b>19-Mar-26</b>		
		State Name : Odisha, Code-21			Delivery Note		Model Term of Payment
Buyer (Bill to)  <b>BDO, GANJAM BLOCK</b> <b>GANJAM</b> State : Odisha, Code : 21		Dispatch Doc. No			Delivery Note Date		
		Dispatched through			Desination		
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Per	Amount
1	<b>Faber</b>  CGST @9% SGST @9%	68101190	850	67.14	56.90	Sqft	48365.00  4352.85 4352.85
<b>Total</b>			850 Sqft			Sqft	57070.70
Amount Chargeable in words: <b>INR (Fifty Seven Thousand Seventy &amp; Seventy Paise Only)</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
68101190		48365.00	9%	4352.85	9%	4352.85	8705.70
<b>TOTAL</b>		<b>48365.00</b>		<b>4352.85</b>		<b>4352.85</b>	<b>8705.70</b>
Tax amount in Words <b>INR (Eight Thousand Seven Hundred Five &amp; Seventy Paise Only)</b>							
						For MAA KAREISUNI FLY ASH BRICK  Authorised Signatory	

This is a Computer Generated Invoice



