

TAX INVOICE

SATYAM STEEL

Room No-6, Plot No -604 Gramya Panchayat Market Complex
 Palaspanga, Keonjhar, 758031
 GSTIN:-21CIOPP2131B1ZT

Mob - 7978508614

Invoice No: 812

Date: 13-03-2025

Name & Address of the Receiptant/Purchaser

J-E Sadar.

Address of the receiptant/purchaser:

(Place of supply)

(Village/town/city)

State - Odisha

Pin-

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

GSTIN-

Sl. No.	Description of goods	HSN/SAC Code of the goods/service	Qty.	Unit	Unit Price	Total Value
	Cement (BRM340)		181	Bag	289.17	52339.77
Insurance if any						
Packing & Forwarding charges(if any)						
Total						
CGST@			14%			7327.57
OGST@			14%			7327.57
IGST@						
Round-up						66995
Grand Total					INR	66994.91

TOTAL (in words INR) Sixty six thousand nine hundred thirty five

NOTE:
 Goods once sold cannot be returnable
 Customers are advised to check the materials before taking delivery.
 The registration certificate is valid on the date of issue of this invoice.
 Disputes are subject to keonjhar jurisdiction.

For **SATYAM STEEL**



Signature / Digital Signature of the Supplier or his Authorised Signatory