

**TAX INVOICE**

# SATYAM STEEL

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

Mob. - 7978508614

Invoice No.: 813

Date: 12/03/2025

Name & Address of the Receiptant/Purchaser

J.E Sadar

Address of the receipt/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
	H Y S D Bar (BRmgH)		13.83	M	6699.37	95418.29
		Insurance if any				
		Packing & Forwarding charges(if any)				
		Total				
		CGST@		9%		8587.65
		OGST@		9%		8587.65
		IGST@				
		Round-up		112594		
		Grand Total		INR		112593.58

TOTAL (in words INR) ... One lakh twelve thousand five hundred thirty four .....

**N:B:**

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

For **SATYAM STEEL**

*APour*

Signature / Digital Signature of the Supplier or his Authorised Signatory

