TAX INVOICE

SATYAM STEEL

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

Mob.- 7978508614

Invoice No.: 817

Date: 3/6/25

Name & Address of the Receipant/Purchaser
J. Li-Sadar

GSTIN-

Address of the recepient/purchaser
(Place of supply).. Keonjhar
(Village/town/city)
State -Odisha
Pin-

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

Sl. No.	Description of goods	HSN/SAC Code of the goods/service	Qnty.	Unit	Unit Price	Total Value
1.	Cement		52	Bag	289.17	15036.84
2.	Binding Wire		0.36	Kg	90.10	32.44
3.						

Insurance if any		
Packing & Forwarding charges(if any)		
Total		
CGST@	14%	2105.16
OGST@	14%	2105.16
IGST@		
Round-up		
Grand Total	INR	19,279.60

TOTAL(inwords INR)..... Nineteen thousand two hundred Seventy Nine only

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**

Signature /Digital Signature of the Supplier
or his Authorised Signatory

Scanned with OKEN Scanner