

Mob. 7381119434

TAX INVOICE

Sl. No. 1099

M/s. SATAPATHY ENTERPRISES

Date. 05/01/26

Main Road, M. Patraguda, Muniguda,
Dist. Rayagada (Odisha) 765020
GSTIN : 21EEQPS4932M1ZV

Name of Recipient/Purchaser
BDO, Muniguda.

Address of the Recipient /
Purchaser (Village/Town/City)

Address of delivery
If different from the place of supply

Sl. No.	DESCRIPTION OF GOODS	HSN/SAC Code of the good	Qty.	Unit Price	Amount	Total Amount
1	Cement 83396/- AP 3/2/26 AS	2523	250 kg	336.275		84068.75
Total (in words :) Eighty four thousand Sixty Nine only.					Total:	84069.25

Terms & Conditions :

This registration certificate is valid on the date of issue of the invoice.

Printed by Maa Computer Sl. No 1 to 1000

A/C No.- 39879932402
IFSC Code.-SBIN0003381

For. SATAPATHY ENTERPRISES

Authorised Signatory

Bairamthar Hikal, Roju Talari