

Bill/Cash Memo

Tax Invoice

SAT SUPPLIER KHATA NO-1, PLOT NO-274, Badbanga Dist-Sundargarh-770072 Mob No-9938646464 GSTIN/UIN-21BKNPC4991G126 State Name- Odisha, Code-21	Invoice No. SS/2224/2028-26	Dated 15/02/2026
	Delivery Note	Mode / Terms of Payment
Buyer BDO, Tangarpali Block State Name : Odisha, Code : 21	Supplier's Ref	Other Reference (s)
	Buyer's order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
Terms of Delivery		

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Metal		6.16 Cum	1375.42	Cum		8,472.59
Total							8,472.59
	CGST @ 2.50 %			2.50 %			0.00
	SGST @ 2.50 %			2.50 %			0.00
Total							8,472.59

Amount Chargeable (in words) E. & O.E
 INR Eight Thousand Four Hundred Seventy Two and Fifty Nine Paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,472.59	6.00%	0.00	6.00%	0.00	0.00
	8,472.59		0.00		0.00	0.00

Tax Amount (in words) :
Declaration
 We Declare That this invoice shows the actual price of the goods described and that all particulars are true and correct

For, Sai Supplier


Authorised Signatory