

TAX INVOICE

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------|
| M/S SATYASAI ENTERPRISES - 25-26 Womens College Road, Nabarangpur Po/Dist - Nabarangpur - 764059 GSTIN/UIN: 21ARIPR7216C1Z3 State Name : Odisha, Code : 21 Contact : 9437339861,9178708787 E-Mail : sankararao9437@gmail.com | Invoice No. SSE/3335/25-26 | Dated 10-Mar-26 |
| Consignee (Ship to) B D O NABARANGAPUR State Name : Odisha, Code : 21 | Delivery Note | Mode/Terms of Payment |
| | Buyer (Bill to) B D O NABARANGAPUR State Name : Odisha, Code : 21 | Reference No. & Date. |
| Buyer (Bill to) B D O NABARANGAPUR State Name : Odisha, Code : 21 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|-----------------------------------|----------|----------|---------------|--------|-----|--------------------|
| 1 | RAMCO SUPAR STEEL | 72141090 | 18 % | 30 Bag | 295.86 | Bag | 8,875.80 |
| | 9% CGST 9% SGST Rounded Off | | | | | 9 % | 798.82 |
| | Less : | | | | | 9 % | 798.82 |
| | | | | | | | (-)0.44 |
| Total | | | | 30 Bag | | | ₹ 10,473.00 |

Amount Chargeable (in words)

INR Ten Thousand Four Hundred Seventy Three Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72141090 | 8,875.80 | 9% | 798.82 | 9% | 798.82 | 1,597.64 |
| Total | 8,875.80 | | 798.82 | | 798.82 | 1,597.64 |

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Seven and Sixty Four paise Only**

Company's PAN : **ARIPR7216C**

Company's Bank Details

Bank Name : **Sbi Current A/c 7711**

A/c No. : **35428067711**

Branch & IFS Code : **Nabarangpur & SBIN0001320**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


for M/S SATYASAI ENTERPRISES - 25-26

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

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| M/S SATYASAI ENTERPRISES - 25-26 Womens College Road, Nabarangpur Po/Dist - Nabarangpur - 764059 GSTIN/UIN: 21ARIPR7216C1Z3 State Name : Odisha, Code : 21 Contact : 9437339861, 9178708787 E-Mail : sankararao9437@gmail.com | Invoice No. SSE/3334/25-26 | Dated 10-Mar-26 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to) B D O NABARANGAPUR State Name : Odisha, Code : 21 | Buyer's Order No. | Dated |
| Buyer (Bill to) B D O NABARANGAPUR State Name : Odisha, Code : 21 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-------------------------------------------------------------------------------------|----------|----------|----------------|--------|-----|--------------------|
| 1 | RAMCO SUPAR STEEL | 72141090 | 18 % | 100 Bag | 295.86 | Bag | 29,586.00 |
| | 9% CGST | | | | 9 % | | 2,662.74 |
| | 9% SGST | | | | 9 % | | 2,662.74 |
| | Rounded Off | | | | | | (-).048 |
| | <i>Less :</i> | | | | | | |
| |  | | | | | | |
| | Total | | | 100 Bag | | | ₹ 34,911.00 |

Amount Chargeable (in words) **INR Thirty Four Thousand Nine Hundred Eleven Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72141090 | 29,586.00 | 9% | 2,662.74 | 9% | 2,662.74 | 5,325.48 |
| Total | 29,586.00 | | 2,662.74 | | 2,662.74 | 5,325.48 |

Tax Amount (in words) : **INR Five Thousand Three Hundred Twenty Five and Forty Eight paise Only**

Company's PAN : **ARIPR7216C**


Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Sbi Current A/c 7711**
 A/c No. : **35428067711**
 Branch & IFS Code : **Nabarangpur & SBIN0001320**
for M/S SATYASAI ENTERPRISES - 25-26

Authorised Signatory

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| Consignee (Ship to) B D O NABARANGAPUR State Name : Odisha, Code : 21 | Delivery Note | Mode/Terms of Payment |
| | Buyer (Bill to) B D O NABARANGAPUR State Name : Odisha, Code : 21 | Reference No. & Date. |
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| | Buyer (Bill to) B D O NABARANGAPUR State Name : Odisha, Code : 21 | Reference No. & Date. |
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 A/c No. : **35428067711**
 Branch & IFS Code : **Nabarangpur & SBIN0001320**
for M/S SATYASAI ENTERPRISES - 25-26

Authorised Signatory

RECEIPT

I Padmanav Mali, S/O - Mahadev Mali, Vill- Churahadi

Received a Sum Of Rupees Rs....., Towards the supply, transportation & cost of the material is detailed below for the project of


Const. C.C. Road

under B-20

Of Sindhigaon GP.

COST OF THE MATERIAL, INCLUDING TRANSPORTATION COST

| Sl.No | Materials Details | Quantity | Unit | Rate Per Unit | Total Amount |
|-------|----------------------------------------|----------|------|---------------|--------------|
| 1 | Murrum | | cum | | |
| 2 | Bricks (BRM002) | | cum | | |
| 3 | Metal 50mm | | cum | | |
| 4 | Metal 40mm (BRM044) | 33.17 | cum | 1336.36 | 44337.21 |
| 5 | Stone | | cum | | |
| 6 | Chips 20mm (BRM052) | | cum | | |
| 7 | Chips 10mm (BRM060) | | cum | | |
| 8 | Chips 12mm | 23.94 | cum | 1737.73 | 41601.25 |
| 9 | Sand (Filling) (BRM029) | 31.56 | cum | 413.05 | 14275.008 |
| 10 | Sand (Mortar)(BRM028) | 28.55 | cum | 417.24 | 11915.87 |
| 11 | Centring Material (BRM104,092,084,094) | | Sqm | | 11,023.21 |
| 12 | Transportation Cost | | | | |
| 13 | Sign Board | | | | 3000 |
| 14 | Concrete Mixture | | | | |
| 15 | Generator | | | | |
| 16 | T& P ,Shuttering,other (BRMMR0025,) | | | | |
| 17 | | | | | |
| 18 | | | | | |
| | Total Amount | | | RS. | 1,26,153 |


Junior Engineer
Nabarangpur Block

A/C -
IFSC -


Signature of the receiver