

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/14/25-26 | Dated 3-Apr-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. |
| | Buyers Order No. | Dated |
| | 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 | UTC WEATHER PLUS | 72141090 | 18 % | 100 Bag | 295.76 | Bag | 29,576.00 | |
| | 9% CGST | | | | | 9 % | 2,661.84 | |
| | 9% SGST | | | | | 9 % | 2,661.84 | |
| | Rounded Off | | | | | | 0.32 | |
| Total | | | | | | | | ₹ 34,900.00 |

Amount Chargeable (in words)

INR Thirty Four Thousand Nine Hundred Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72141090 | 29,576.00 | 9% | 2,661.84 | 9% | 2,661.84 | 5,323.68 |
| Total | 29,576.00 | | 2,661.84 | | 2,661.84 | 5,323.68 |

Tax Amount (in words) : **INR Five Thousand Three Hundred Twenty Three and Sixty 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

This is a Computer Generated 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. | Dated |
| | SSE/15/25-26 | 3-Apr-26 |
| Consignee (Ship to) B D O NABARANGAPUR State Name : Odisha, Code : 21 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| 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 | |

| SI No. | Description of Goods | HSN/SAC | GSI Rate | Quantity | Rate | per | Amount |
|--------------|-------------------------|----------|----------|---------------|--------|-----|--------------------|
| 1 | UTC WEATHER PLUS | 72141090 | 18 % | 87 Bag | 295.76 | Bag | 25,731.00 |
| | 9% CGST | | | | | 9 % | 2,315.79 |
| | 9% SGST | | | | | 9 % | 2,315.79 |
| | Rounded Off | | | | | | 0.42 |
| Total | | | | 87 Bag | | | ₹ 30,363.00 |

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Three Hundred Sixty Three Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72141090 | 25,731.00 | 9% | 2,315.79 | 9% | 2,315.79 | 4,631.58 |
| Total | 25,731.00 | | 2,315.79 | | 2,315.79 | 4,631.58 |

Tax Amount (in words) : **INR Four Thousand Six Hundred Thirty One and Fifty 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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| 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/13/25-26 Delivery Note | Dated 3-Apr-26 Mode/Terms of Payment |
| Consignee (Ship to) B D O NABARANGAPUR State Name : Odisha, Code : 21 Buyer (Bill to) B D O NABARANGAPUR State Name : Odisha, Code : 21 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GSI Rate | Quantity | Rate | per | Amount |
|--------------|-------------------------|----------|----------|----------|----------------|-----|--------------------|
| 1 | UTC WEATHER PLUS | 72141090 | 18 % | 100 Bag | 295.76 | Bag | 29,576.00 |
| | 9% CGST | | | | | 9 % | 2,661.84 |
| | 9% SGST | | | | | 9 % | 2,661.84 |
| | Rounded Off | | | | | | 0.32 |
| Total | | | | | 100 Bag | | ₹ 34,900.00 |

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72141090 | 29,576.00 | 9% | 2,661.84 | 9% | 2,661.84 | 5,323.68 |
| Total | 29,576.00 | | 2,661.84 | | 2,661.84 | 5,323.68 |

Tax Amount (in words) : INR Five Thousand Three Hundred Twenty Three and Sixty 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 : **Sbl Current A/c 7711**
 A/c No. : **36428067711**
 Branch & IFS Code : **Nabarangpur & SBIN0001320**
for M/S SATYASAI ENTERPRISES - 25-26
 Authorised Signatory

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