TAX INVOICE

SATYAM STEEL

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

Mob.- 7978508614
Invoice No. 815
Date 25/05/2025

Name & Address of the Receipant/Purchaser: JE Sadar Keonjhar
GSTIN-

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

Address of delivery,if different from the place of supply

Sl. No.	Description of goods	HSN/SAC Code of the goods/service	Qnty.	Unit	Unit Price	Total Value
	Cement (BRM340)		359	Bag	285.01	102317.80
		Insurance if any				
		Packing & Forwarding charges(if any)				
		Total				
		CGST@	14%			14324.49
		OGST@	14%			14324.49
		IGST@				
		Round-up				
		Grand Total			INR	130966.79

TOTAL(inwords INR) One lakh Thirty thousand Nine hundred Sixty Six 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
SATYAM STEEL
Proprietor
Signature /Digital Signature of the Supplier or his Authorised Signatory

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