

## TAX INVOICE

<b>M/S SATYASAI ENTERPRISES - 25-26</b> 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. <b>SSE/1845/25-26</b> Dated <b>12-Oct-25</b>
Consignee (Ship to) <b>B D O NABARANGAPUR</b> State Name : Odisha, Code : 21	Delivery Note Mode/Terms of Payment
Buyer (Bill to) <b>B D O NABARANGAPUR</b> State Name : Odisha, Code : 21	Reference No. & Date. Other References
Buyer (Bill to) <b>B D O NABARANGAPUR</b> State Name : Odisha, Code : 21	Buyer's Order No. Dated
Buyer (Bill to) <b>B D O NABARANGAPUR</b> State Name : Odisha, Code : 21	Dispatch Doc No. Delivery Note Date
Buyer (Bill to) <b>B D O NABARANGAPUR</b> State Name : Odisha, Code : 21	Dispatched through Destination
Buyer (Bill to) <b>B D O NABARANGAPUR</b> State Name : Odisha, Code : 21	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	08MM TATA TISCON TMT	72141090	18 %	698.500 Kg	66.17	Kg	39,599.81
2	M. S. Wire	721790	18 %	6.800 Kg	60.03	Kg	348.18
							39,947.99
						9 %	3,595.32
						9 %	3,595.32
							0.37
<b>Total</b>							<b>₹ 47,139.00</b>


  
 Junior Engineer  
 Nabarangpur Block

Amount Chargeable (in words) E. & O.E

**INR Forty Seven Thousand One Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	39,599.81	9%	3,563.98	9%	3,563.98	7,127.96
721790	348.18	9%	31.34	9%	31.34	62.68
<b>Total</b>	<b>39,947.99</b>		<b>3,595.32</b>		<b>3,595.32</b>	<b>7,190.64</b>

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

Company's PAN : <b>ARIPR7216C</b> 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 : <b>Sbi Current A/c 7711</b> A/c No. : <b>35428067711</b> Branch & IFS Code : <b>Nabarangpur &amp; SBIN0001320</b> for M/S SATYASAI ENTERPRISES - 25-26 <div style="text-align: right;">                       Authorised Signatory                 </div>
---	--

## 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. <b>SSE/1844/25-26</b>	Dated <b>12-Oct-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**B D O NABARANGAPUR**  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)  
**B D O NABARANGAPUR**  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>ULTRATECH SUPER</b>	72141090	18 %	<b>135 Bag</b>	288.94	Bag	<b>39,007.35</b>
	<b>9% CGST</b>					9 %	<b>3,510.66</b>
	<b>9% SGST</b>					9 %	<b>3,510.66</b>
	<b>Rounded Off</b>						<b>0.33</b>
<b>Total</b>				<b>135 Bag</b>			<b>₹ 46,029.00</b>

  
 Junior Engineer  
 Nabarangpur Block

Amount Chargeable (in words) **INR Forty Six Thousand Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	39,007.35	9%	3,510.66	9%	3,510.66	7,021.32
<b>Total</b>	<b>39,007.35</b>		<b>3,510.66</b>		<b>3,510.66</b>	<b>7,021.32</b>

Tax Amount (in words) : **INR Seven Thousand Twenty One and Thirty Two 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**  
 for **M/S SATYASAI ENTERPRISES - 25-26**

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

  
 Authorised Signatory

ରସିଦ

ଲିଖିତ ରସିଦ ଏହିକି ମୁଁ ଶ୍ରୀ Rajendra Pujari ପିତା Sadan Pujari ଗ୍ରାମ

Diga guda ଲେଖିଦେବା ରସିଦ ଏହିକି (.....) ନାମ

ରେ ମୋର ଟ୍ରାକ୍ଟର ରେ.ନଂ OD 24C-6818 ରେ ସରଞ୍ଜାମ ଯୋଗାଇ ଏବଂ ତହିଁର ଗାଢ଼ି ଭଡା ବାବଦକୁ ସରପଞ୍ଚ, .....

ଠାରୁ ମୋଟ ର. 55547/- (ଅକ୍ଷରାଙ୍କେ ..... ) ମାତ୍ର ବୁଝି ପା

ଏହି ରସିଦ ଲେଖି ଦେଲିକି ଦରକାର ସମୟ ରେ କାର୍ଯ୍ୟ ରେ ଆସିବ ।

କ୍ର.ନଂ.	ସରଞ୍ଜାମ ର ନାମ	ସିଉନ.	ଦର	ମୋଟ ଟଙ୍କା
1	ଡ୍ରେନ ର ମାଟି			
2	<del>ବିଲି</del> <u>BRM 060</u>	<u>6.093</u>	<u>1759.78</u>	<u>10722.33</u>
3	ମେଟାଲ <u>BRM 044</u>	<u>3.59</u>	<u>1336.36</u>	<u>4798.06</u>
4	<del>ବିଲି</del> <u>BRM 052</u>	<u>4.13</u>	<u>1723.4</u>	<u>15751.01</u>
5	ଇଟା			
6	ବାଲି <u>BRM 029</u>	<u>2.91</u>	<u>413.05</u>	<u>1201.97</u>
7	ବାଲି <u>BRM 028</u>	<u>9.41</u>	<u>417.24</u>	<u>3926.83</u>
8	<del>ପେଟର</del> <u>BRM 104</u>	<u>0.21</u>	<u>58620.64</u>	<u>12554.97</u>
9	ସିମେଣ୍ଟ/ଲୁହାଛତ ବୋଝେଇ			
10	କାର୍ଯ୍ୟ ସରଞ୍ଜାମ			
11	ସାଜନ ବୋଡ଼ <u>CTB</u>			<u>2000</u>
12	<del>ବିଲି</del> <u>BRM 042</u>	<u>6.55</u>	<u>276.66</u>	<u>1812.71</u>
13	ନିପତ୍ତିପତ୍ର ଓ ଲେଖା	<u>9.33</u>	<u>297.72</u>	<u>2778.77</u>
	ମୋଟ :			<u>55547</u>

Limited to Rs. 55547/-

(ଅକ୍ଷରାଙ୍କେ ..... ) ମାତ୍ର

  
Junior Engineer  
Nabarangpur Block

Rajendra Pujari  
ଦସ୍ତଖତ

BANK A/C NO. ....

BANK : .....

IFSC : .....