



### Tax Invoice

**SATYA AGENCY**  
**A MANGALPUR**  
**DHARMASALA, JARKA**  
**JAJPUR**  
 GSTIN/UIN: 21ARQPP7611P1Z7  
 State Name : Odisha, Code : 21  
 Consignee (Ship to)  
**J.E. DHARMASALA**  
**DHARMASALA**  
**JAJPUR**  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)  
**J.E. DHARMASALA**  
**DHARMASALA**  
**JAJPUR**  
 State Name : Odisha, Code : 21

Invoice No. <b>1020</b>	Dated <b>21-Dec-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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	120 BAGS	289.00	BAGS	34,680.00
					9 %	3,121.20
					9 %	3,121.20
	Less					(-10.40)
	<b>Total</b>		<b>120 BAGS</b>			<b>₹ 40,922.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2930	34,680.00	9%	3,121.20	9%	3,121.20	6,242.40
<b>Total</b>	<b>34,680.00</b>		<b>3,121.20</b>		<b>3,121.20</b>	<b>6,242.40</b>

Amount (in words) : **INR Six Thousand Two Hundred Forty Two and Forty paise Only**

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

for **SATYA AGENCY**  
**SATYA AGENCY**  
 Authorised Signatory

This is a Computer Generated Invoice

