

**Tax Invoice**

**M/S SATYA NARAYAN TRADERS**

KHATA NO- 248 PO- ADAMPUR PLOT NO- 2271/4183 Unnamed Road  
 Krushnapada  
 Phone no.: 8249096040  
 GSTIN: 21FPXPM1753R1ZZ  
 State: 21-Odisha

Invoice No.  
**ST131**

Date  
**25-12-2025**

Bill To  
**JE DHARMASALA**

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	ULTRATECH CEMENT		600	₹ 305.08	₹ 32,949.15 (18.0%)	₹ 2,16,000.00
	<b>Total</b>		<b>600</b>		<b>₹ 32,949.15</b>	<b>₹ 2,16,000.00</b>

Invoice Amount In Words  
 Two Lakh Sixteen Thousand Rupees only

Amounts	
Sub Total	₹ 2,16,000.00
Total	₹ 2,16,000.00
Received	₹ 0.00
Balance	₹ 2,16,000.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
	₹ 1,83,050.85	18.0%	₹ 32,949.15	₹ 32,949.15
<b>Total</b>	<b>₹ 1,83,050.85</b>		<b>₹ 32,949.15</b>	<b>₹ 32,949.15</b>

Terms and conditions  
 Thank you for doing business with us.

For: M/S SATYA NARAYAN TRADERS

*SK meherapatra*  
 Authorized Signatory

*Allow  
 2/25/25*

*10*