



# M/S SATYA TRADERS

GSTIN - 21ANPPB4926Q1Z0

Ananda Bazar, Sribanta Pur, Barang, Cuttack, Mob.:9437073615, 9937155801

## TAX INVOICE

Original for Recipient

Transportation Mode :

Invoice Date : 15-3-26

Invoice No.: 3449

Vehicle No

Place of Supply :

Details of Receiver | Bill To

Details of Consignee | Shipped to:

Name : D. E. Barang Block

Address : Barang

GSTIN :

State : ODISHA State Code:21

Sl.	Description of Product / services	HSN CODE	Qty.	Rate	Amount	Less Discount	Basic Value	CGST		SGST		TOTAL
								Rate	Amount	Rate	Amount	
1)	Cement		265kg	330/kg								87,150

Total Invoice amount in words:

Total Amount Before Tax 79,110

Add : CGST 9% 6670

Add : SGST 9% 6670

Tax Amount : GST 13,370

Total Amount After Tax 87,150

GST Payable on Reverse Charge Yes / No

Terms & Conditions:

- \* Goods once sold cannot be taken back at any condition.
- \* This registration certificate is valid on the date of this invoice
- \* Subject to Bhubaneswar Jurisdiction only.

Printed at : M.B Press, Barang, Cuttack, Sl.No.2501 to 3501 / 2023

(Common Seal)

For SATYA TRADERS