

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. ST123		Date 17-12-2025	
Bill To JE DHARMASALA							
#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount	
1	ULTRATECH CEMENT		400	₹ 305.08	₹ 21,966.10 (18.0%)	₹ 1,44,000.00	
Total			400		₹ 21,966.10	₹ 1,44,000.00	
Invoice Amount In Words One Lakh Forty Four Thousand Rupees only				Amounts Sub Total ₹ 1,44,000.00 Total ₹ 1,44,000.00 Received ₹ 0.00 Balance ₹ 1,44,000.00			
HSN/ SAC	Taxable amount	IGST		Total Tax Amount			
		Rate	Amount				
	₹ 1,22,033.90	18.0%	₹ 21,966.10	₹ 21,966.10			
Total	₹ 1,22,033.90		₹ 21,966.10	₹ 21,966.10			
Terms and conditions Thank you for doing business with us.				For: M/S SATYA NARAYAN TRADERS Authorized Signatory			