



M/S SATYA TRADERS

GSTIN - 21ANPPB4926Q1Z0

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

TAX INVOICE

Original for Recipient

Transportation Mode :
 Vehicle No :
 Place of Supply :

Invoice Date : 01.01.26

Invoice No.: 3850

Details of Receiver / Bill To
 Name : Dabasmika Lenka (Ae)
 Address :
 GSTIN :
 State : ODISHA State Code: 21

Details of Consignee Shipped to:

Sl.	Description of Product / services	HSN CODE	Qty.	Rate	Amount	Less Discount	Basic Value	CGST		SGST		TOTAL
								Rate	Amount	Rate	Amount	
	Cement		90 Bag	325/-								29250

Total Invoice amount in words:

Two

Total Amount Before Tax	24788.13
Add : CGST	9 2230.93
Add : SGST	9 2230.90
Tax Amount : GST	4461.86
Total Amount After Tax	29250.00
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.

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(Common Seal)

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