

Tax Invoice

SRIYA TRADERS

Plot No 6591/7012 Rampur Khata No 578/1645 Patnagarh Balangir
Phone no.: 6370500618
Email: sriyatradere@gmail.com
GSTIN: 21ASMPM5483D1ZR
State: 21-Odisha

Invoice No.
363

Date
09-12-2025

Bill To

BIJEPI BAG JE

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Cement	21584485	170	Bag	₹ 240.38	₹ 7,355.67 (18.0%)	₹ 48,220.50
	Total		170			₹ 7,355.67	₹ 48,220.50

Invoice Amount In Words

Forty Eight Thousand Two Hundred and Twenty Rupees and Fifty Paise only

As per 75

Amounts

Sub Total

Total

Received

Balance

₹ 48,220.50

₹ 48,220.50

₹ 0.00

₹ 48,220.50

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21584485	₹ 40,864.83	9.0%	₹ 3,677.83	9.0%	₹ 3,677.83	₹ 7,355.67
Total	₹ 40,864.83		₹ 3,677.83		₹ 3,677.83	₹ 7,355.67

Terms and conditions

Thank you for doing business with us.

For: SRIYA TRADERS

SRIYA TRADERS

Sonehat

Proprietor

Authorized Signatory