

SATYA AGENCY  
 BADA MANGALPUR  
 DHARMASALA, JARKA  
 JAJPUR  
 GSTIN/UIN: 21ARQPP7611P1Z7  
 State Name : Odisha, Code : 21  
 Consignee (Ship to)

J.E. DHARMASALA  
 DHARMASALA  
 JAJPUR  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)

J.E. DHARMASALA  
 DHARMASALA  
 JAJPUR  
 State Name : Odisha, Code : 21

**Tax Invoice**

Invoice No.

991

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

16-Dec-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	110 BAGS	302.00	BAGS	33,220.00
	CGST@9%			9 %		2,989.80
	SGST@9%			9 %		2,989.80
	Round Off					0.40
Total			110 BAGS			₹ 39,200.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	33,220.00	9%	2,989.80	9%	2,989.80	5,979.60
Total	33,220.00		2,989.80		2,989.80	5,979.60

Tax Amount (in words) : INR Five Thousand Nine Hundred Seventy Nine and Sixty paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SATYA AGENCY

Authorised Signatory

This is a Computer Generated Invoice

*allow*  
*RD Jena*



SATYA AGENCY  
 BADA MANGALPUR  
 DHARMASALA, JARKA  
 JAJPUR  
 GSTIN/UIN: 21ARQPP7611P1Z7  
 State Name : Odisha, Code : 21  
 Consignee (Ship to)

J.E. DHARMASALA  
 DHARMASALA  
 JAJPUR  
 State Name : Odisha, Code : 21  
 Buyer (Bill to)

J.E. DHARMASALA  
 DHARMASALA  
 JAJPUR  
 State Name : Odisha, Code : 21

**Tax Invoice**

Invoice No. <b>984</b>	Dated <b>15-Dec-25</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>ODO4V5060</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT	25232930	120 BAGS	310.00	BAGS	37,200.00
					9 %	3,348.00
					9 %	3,348.00
						CGST@9% SGST@9% Round Off
Total			120 BAGS			₹ 43,896.00

Amount Chargeable (in words) **INR Forty Three Thousand Eight Hundred Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	37,200.00	9%	3,348.00	9%	3,348.00	6,696.00
Total	37,200.00		3,348.00		3,348.00	6,696.00

Tax Amount (in words) : **INR Six Thousand Six Hundred Ninety Six Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SATYA AGENCY  
 Authorised Signatory

This is a Computer Generated Invoice

*allow  
ADANA*