

Tax Invoice

M/S SATYA NARAYAN TRADERS KHATA NO- 248 PO- BAMPUR PLOT NO- 2271/4183 Unnamed Road Krushnapur Phone no.: 824909604 GSTIN: 21FPXPM17531ZZ State: 21-Odisha		Invoice No. ST148		Date 20-01-2026		
		Bill To JE DHARMASALA				
#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	ULTRATECH CEMENT		600	₹ 301.69	₹ 32,583.05 (18.0%)	₹ 2,13,600.00
Total			600		₹ 32,583.05	₹ 2,13,600.00
Invoice Amount In Words Two Lakh Thirteen Thousand Six Hundred Rupees only			Amounts Sub Total ₹ 2,13,600.00 Total ₹ 2,13,600.00 Received ₹ 0.00 Balance ₹ 2,13,600.00			
HSN/ SAC	Taxable amount	IGST		Total Tax Amount		
		Rate	Amount			
	₹ 1,81,016.95	18.0%	₹ 32,583.05	₹ 32,583.05		
Total	₹ 1,81,016.95		₹ 32,583.05	₹ 32,583.05		
Terms and conditions Thank you for doing business with us.			For: M/S SATYA NARAYAN TRADERS <p align="center">Authorized Signatory</p>			