

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.
ST151

Date
01-02-2026

Bill To
BDO RASULPUR

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	ULTRATECH CEMENT		350	₹ 300.85	₹ 18,953.39 (18.0%)	₹ 1,24,250.00
Total			350		₹ 18,953.39	₹ 1,24,250.00

Invoice Amount In Words

One Lakh Twenty Four Thousand Two Hundred and Fifty Rupees only

Amounts

Sub Total	₹ 1,24,250.00
Total	₹ 1,24,250.00
Received	₹ 0.00
Balance	₹ 1,24,250.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
	₹ 1,05,296.61	18.0%	₹ 18,953.39	₹ 18,953.39
Total	₹ 1,05,296.61		₹ 18,953.39	₹ 18,953.39

Terms and conditions

Thank you for doing business with us.

For: M/S SATYA NARAYAN TRADERS
M/S. SATYA NARAYAN TRADERS

Proprietor
 Authorized Signatory

S.K.M

Handwritten signature
 27/02/26
 AE

Handwritten signature
 GSTIN: 21FPXPM1753R1ZZ