

Tax Invoice



Choudhury Building Material-2025-2026
 At/Po-Dhama
 Dist-Sambalpur
 Mob-9938269923
 GSTIN/UIN: 21ABRPC0707A1ZK
 State Name : Odisha, Code : 21
 E-Mail : anjitchoudhury09@gmail.com

Invoice No. 1502	Dated 1-Feb-26
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
Terms of Delivery	

Consignee (Ship to)
BDO MANESWAR
 MANESWAR
 State Name : Odisha, Code : 21
 Buyer (Bill to)
BDO MANESWAR
 MANESWAR
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ACC F2R CEMENT	25232940	150 Bags	317.42	269.00	Bags	40,350.00
							CGST 3,631.50
							SGST 3,631.50
Total			150 Bags				₹ 47,613.00

Amount Chargeable (in words)

INR Forty Seven Thousand Six Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	40,350.00	9%	3,631.50	9%	3,631.50	7,263.00
Total	40,350.00		3,631.50		3,631.50	7,263.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Sixty Three Only**

Company's Bank Details
 A/c Holder's Name : **Choudhury Building Material**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **36743419645**
 Branch & IFS Code : **DHAMA & SBIN0004512**

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

for Choudhury Building Material-2025-2026

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Choudhury Building Material-2025-2026
 At/Po-Dhama
 Dist-Sambalpur
 Mob-9938269923
 GSTIN/UID: 21ABRPC0707A1ZK
 State Name : Odisha, Code : 21
 E-Mail : anjitchoudhury09@gmail.com

Invoice No.

1501
 Delivery Note

Dated

1-Feb-26

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

BDO MANESWAR
 MANESWAR

State Name : Odisha, Code : 21

Buyer (Bill to)

BDO MANESWAR
 MANESWAR

State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ACC F2R CEMENT	25232940	150 Bags	317.42	269.00	Bags	40,350.00
	CGST						3,631.50
	SGST						3,631.50
	Total		150 Bags				₹ 47,613.00

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Six Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	40,350.00	9%	3,631.50	9%	3,631.50	7,263.00
Total	40,350.00		3,631.50		3,631.50	7,263.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Sixty Three Only**

Company's Bank Details

A/c Holder's Name : **Choudhury Building Material**

Bank Name : **STATE BANK OF INDIA**

A/c No. : **36743419645**

Branch & IFS Code : **DHAMA & SBIN0004512**

Declaration

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for Choudhury Building Material-2025-2026

Authorised Signatory

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Tax Invoice



Choudhury Building Material-2025-2026
 At/Po-Dhama
 Dist-Sambalpur
 Mob-9938269923
 GSTIN/UIN: 21ABRPC0707A1ZK
 State Name : Odisha, Code : 21
 E-Mail : anjitchoudhury09@gmail.com

Invoice No. 1503	Dated 1-Feb-26
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
Terms of Delivery	

Consignee (Ship to)
BDO MANESWAR
 MANESWAR
 State Name : Odisha, Code : 21
 Buyer (Bill to)
BDO MANESWAR
 MANESWAR
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ACC F2R CEMENT	25232940	146 Bags	317.42	269.00	Bags	39,274.00
							CGST
							3,534.66
							SGST
							3,534.66
							Round Off
							(-)0.32
							Total
			146 Bags				₹ 46,343.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	39,274.00	9%	3,534.66	9%	3,534.66	7,069.32
Total	39,274.00		3,534.66		3,534.66	7,069.32

Tax Amount (in words) : **INR Seven Thousand Sixty Nine and Thirty Two paise Only**

Company's Bank Details
 A/c Holder's Name : **Choudhury Building Material**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **36743419645**
 Branch & IFS Code : **DHAMA & SBIN0004512**
for Choudhury Building Material-2025-2026

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