


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. 1430	Dated 20-Jan-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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ACC CEMENT	25232940	120 Bags	317.42	269.00	Bags	32,280.00
	<i>Less :</i>						CGST SGST Round Off
							2,905.20 2,905.20 (-)0.40
Total			120 Bags				₹ 38,090.00

E. & O.E

Amount Chargeable (in words)
INR Thirty Eight Thousand Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	32,280.00	9%	2,905.20	9%	2,905.20	5,810.40
Total	32,280.00		2,905.20		2,905.20	5,810.40

Tax Amount (in words) : **INR Five Thousand Eight Hundred Ten and Forty 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 Choudhury Building Material-2025-2026
 Authorised Signatory

This is a Computer Generated Invoice



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. 1431	Dated 21-Jan-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

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

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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ACC CEMENT	25232940	120 Bags	317.42	269.00	Bags	32,280.00
	<i>CGST</i>						2,905.20
	<i>SGST</i>						2,905.20
	<i>Less : Round Off</i>						(-)0.40
Total			120 Bags				₹ 38,090.00

Amount Chargeable (in words) E. & O.E
INR Thirty Eight Thousand Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	32,280.00	9%	2,905.20	9%	2,905.20	5,810.40
Total	32,280.00		2,905.20		2,905.20	5,810.40

Tax Amount (in words) : **INR Five Thousand Eight Hundred Ten and Forty paise Only**

Declaration
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for Choudhury Building Material-2025-2026
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature



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. 1432	Dated 21-Jan-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

Consignee (Ship to)

BDO MANESWAR
MANESWAR

State Name : Odisha, Code : 21

Buyer (Bill to)

BDO MANESWAR
MANESWAR

State Name : Odisha, Code : 21

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ACC CEMENT	25232940	122 Bags	317.43	269.01	Bags	32,819.00
							2,953.71
							2,953.71
	Less :						(-).0.42
							CGST
							SGST
							Round Off
	Total		122 Bags				₹ 38,726.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Eight Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	32,819.00	9%	2,953.71	9%	2,953.71	5,907.42
Total	32,819.00		2,953.71		2,953.71	5,907.42

Tax Amount (in words) : **INR Five Thousand Nine Hundred Seven and Forty Two paise Only**

for Choudhury Building Material-2025-2026

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

(Handwritten Signature)

