

Tax Invoice

M/S ANCHAL ENTERPRISES (2025-26) TARBHA DIST- SONEPUR GSTIN/UIN: 21ADLPA9709N1ZD State Name : Odisha, Code : 21 E-Mail : sanju.rock.com@gmail.com Consignee (Ship to) THE BDO SONEPUR SONPUR State Name : Odisha, Code : 21 Buyer (Bill to) THE BDO SONEPUR SONPUR State Name : Odisha, Code : 21	Invoice No. ANC/1323 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 10-Mar-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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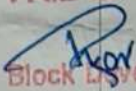
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ACC CEMENT	105 BAG	318.73	270.11	BAG	28,361.55
	CGST					2,552.54
	SGST					2,552.54
	ROUND OFF					0.37
Total		105 BAG				₹ 33,467.00

PAID BY ME.


 Junior Engineer
 Sonepur Block


 Block Finance Officer
 Sonepur Block

PAID & CANCELLED


 Block Development Officer
 Sonepur

Amount Chargeable (in words)
INR Thirty Three Thousand Four Hundred Sixty Seven Only

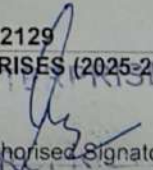
E. & O.E

Company's Bank Details
 Bank Name : SBI C/A ANCHAL ENTERPRISES -2204
 A/c No. : 42299142204
 Branch & IFS Code : TARBHA & SBIN0002129

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

for M/S ANCHAL ENTERPRISES (2025-26)

ANCHAL ENTERPRISES


 Authorised Signatory

Tax Invoice

M/S ANCHAL ENTERPRISES (2025-26) TARBHA DIST- SONEPUR GSTIN/UIN: 21ADLPA9709N1ZD State Name : Odisha, Code : 21 E-Mail : sanju.rock.com@gmail.com Consignee (Ship to) THE BDO SONEPUR SONPUR State Name : Odisha, Code : 21 Buyer (Bill to) THE BDO SONEPUR SONPUR State Name : Odisha, Code : 21	Invoice No. ANC/1322 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 9-Mar-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ACC CEMENT	105 BAG	318.73	270.11	BAG	28,361.55
	CGST					2,552.54
	SGST					2,552.54
	ROUND OFF					0.37
	Total	105 BAG				₹ 33,467.00

PAID BY ME.

(Signature)
 Junior Engineer
 Sonepur Block

(Signature)
 Block Finance Officer
 Sonepur Block

PAID & CANCELLED
(Signature)
 Block Development Officer
 Sonepur

Amount Chargeable (in words)
INR Thirty Three Thousand Four Hundred Sixty Seven Only

Company's Bank Details
 Bank Name : SBI C/A ANCHAL ENTERPRISES -2204
 A/c No. : 42299142204
 Branch & IFS Code : TARBHA & SBIN0002129

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

for M/S ANCHAL ENTERPRISES (2025-26)
ANCHAL ENTERPRISES
 Authorised Signatory
(Signature)

Tax Invoice

M/S ANCHAL ENTERPRISES (2025-26) TARBHA DIST- SONEPUR GSTIN/UIN: 21ADLPA9709N1ZD State Name : Odisha, Code : 21 E-Mail : sanju.rock.com@gmail.com	Invoice No. ANC/1332	Dated 11-Mar-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) THE BDO SONEPUR SONEPUR State Name : Odisha, Code : 21	Buyer's Order No.	Dated
Buyer (Bill to) THE BDO SONEPUR SONEPUR State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ACC CEMENT	105 BAG	318.73	270.11	BAG	28,361.55
	CGST					2,552.54
	SGST					2,552.54
	ROUND OFF					0.37
Total		105 BAG				₹ 33,467.00

PAID BY ME.

(B)

Junior Engineer
Sonepur Block

Block Finance Officer
Sonepur Block

PAID & CANCELLED

Block Development Officer
Sonepur

Amount Chargeable (in words)
INR Thirty Three Thousand Four Hundred Sixty Seven Only

Company's Bank Details
 Bank Name : SBI C/A ANCHAL ENTERPRISES -2204
 A/c No. : 42299142204
 Branch & IFS Code : TARBHA & SBIN0002129

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

for M/S ANCHAL ENTERPRISES (2025-26)

ANCHAL ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice