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. **1401**	Dated **14-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	

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 CEMENT**	25232940	**140 Bags**	317.42	269.00	Bags	**37,660.00**
	CGST						**3,389.40**
	SGST						**3,389.40**
	Round Off						**0.20**
	Total		**140 Bags**				**₹ 44,439.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Four Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	37,660.00	9%	3,389.40	9%	3,389.40	6,778.80
Total	**37,660.00**		**3,389.40**		**3,389.40**	**6,778.80**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Seventy Eight and Eighty 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

Tax Invoice | Dated

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. **1405**	Dated **15-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	

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 CEMENT**	25232940	**138 Bags**	317.42	269.00	Bags	**37,122.00**
	CGST						**3,340.98**
	SGST						**3,340.98**
	Round Off						**0.04**
	Total		**138 Bags**				**₹ 43,804.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Three Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	37,122.00	9%	3,340.98	9%	3,340.98	6,681.96
Total	**37,122.00**		**3,340.98**		**3,340.98**	**6,681.96**

Tax Amount (in words) : **INR Six Thousand Six Hundred Eighty One and Ninety Six 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