


**INVOICE**

 <b>Choudhury Building Material-2025-2026</b> At/Po-Dhama Dist-Sambalpur Mob-9938269923 GSTIN/UIN: 21ABRPC0707A1ZK State Name : Odisha, Code : 21 E-Mail : anjitchoudhury09@gmail.com	Invoice No. <b>1450</b>	Dated <b>24-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>BDO MANESWAR</b> MANESWAR State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>BDO MANESWAR</b> MANESWAR State Name : Odisha, Code : 21	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	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
<b>Total</b>	<b>40,350.00</b>		<b>3,631.50</b>		<b>3,631.50</b>	<b>7,263.00</b>

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

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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>BDO MANESWAR</b> MANESWAR State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
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