



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. **1540**
 Dated **7-Feb-26**

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 | 101 Bags | 317.42 | 269.00 | Bags | 27,169.00 |
| 2 | SURAKSHA | 32091010 | 15 Ltr | 230.42 | 195.27 | Ltr | 2,929.05 |
| | | | | | | | 30,098.05 |
| | | | | | | | 2,708.82 |
| | | | | | | | 2,708.82 |
| | | | | | | | 0.31 |
| Total | | | | | | | ₹ 35,516.00 |

CGST
 SGST
 Round Off

Amount Chargeable (in words) **INR Thirty Five Thousand Five Hundred Sixteen Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232940 | 27,169.00 | 9% | 2,445.21 | 9% | 2,445.21 | 4,890.42 |
| 32091010 | 2,929.05 | 9% | 263.61 | 9% | 263.61 | 527.22 |
| Total | 30,098.05 | | 2,708.82 | | 2,708.82 | 5,417.64 |

Tax Amount (in words) : **INR Five Thousand Four Hundred Seventeen and Sixty Four 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

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