


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. 1640	Dated 23-Feb-26
	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	SURAKSHA	32091010	27 Ltr	228.34	193.51	Ltr	5,224.84
2	PRIMERS	32099090	19 Ltr	191.54	162.32	Ltr	3,084.00
							8,308.84
	CGST						747.80
	SGST						747.80
	Less :						(-)-0.44
	Round Off						
Total			46 Ltr				₹ 9,804.00

Amount Chargeable (in words) E. & O.E

INR Nine Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32091010	5,224.84	9%	470.24	9%	470.24	940.48
32099090	3,084.00	9%	277.56	9%	277.56	555.12
Total	8,308.84		747.80		747.80	1,495.60

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

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