

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.
1748

Dated
14-Mar-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	ROD	72141090	350- 0 KG	75.58	64.05	KG	22,416.59
	CGST						2,017.49
	SGST						2,017.49
	Round Off						0.43
Total			350- 0 KG				₹ 26,452.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	22,416.59	9%	2,017.49	9%	2,017.49	4,034.98
Total	22,416.59		2,017.49		2,017.49	4,034.98

Tax Amount (in words) : **INR Four Thousand Thirty Four and Ninety Eight 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

Tax Invoice



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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	ROD	72141090	400- 0 KG	75.58	64.05	KG	25,618.96
	Less :	CGST					2,305.71
		SGST					2,305.71
		Round Off					(-).038
Total			400- 0 KG				₹ 30,230.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	25,618.96	9%	2,305.71	9%	2,305.71	4,611.42
Total	25,618.96		2,305.71		2,305.71	4,611.42

Tax Amount (in words) : **INR Four Thousand Six Hundred Eleven and Forty Two 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**

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