

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f1f77490022aab9d7dd21430a265acd0f24b062ca-42358f5f11ba00f7bae25bd
 Ack No. : 182520818257285
 Ack Date : 22-Nov-25



 Banik Chhabighar Private Limited (ISO 9001 : 2015 Certified Company) Bamchandaipur * NH - 2 P.O. - Joteram * Purba Bardhaman West Bengal - 713104, India GSTIN/UIN: 19AACCB8334K1ZE State Name : West Bengal, Code : 19 CIN: U22222WB2006PTC107522 Contact : 9434015484 E-Mail : banikchhabigharpvtltd@gmail.com	Invoice No. BAM/5583/25-26	Date 22-Nov-25
	Delivery Note	Mode/Terms of Payment 7 Days
Consignee Sharma Mobile Shop 48 K.C Das Road , Charaktala, Santipur * Nadia West Bengal - 741404, India GSTIN/UIN : 19DQAPS1551P2Z8 PAN/IT No : DQAPS1551P State Name : West Bengal, Code : 19 Contact : 9153055435	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) Sharma Mobile Shop 48 K.C Das Road , Charaktala, Santipur * Nadia West Bengal - 741404, India GSTIN/UIN : 19DQAPS1551P2Z8 PAN/IT No : DQAPS1551P State Name : West Bengal, Code : 19 Place of Supply : West Bengal Contact : 9153055435	Despatch Document No. 4002	Delivery Note Date
	Despatched through By Van	Destination Santipur
	Driver Name	Mobile No.
Sales Person: Subhas Mondal (SM)		
Terms of Delivery No Claim Against Any Shortage & Breakage		

SI No.	Description of Goods Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	BCGPL 19mm Extra Clear Toughened Glass Assorted Size - 10 Pcs	70071900	6.5032 Sqmt (70.000 sft)	6,841.53	Sqmt	44,491.87
2	BCGPL 12mm Clear Toughened Glass Assorted Size -37 Pcs	70071900	95.1329 Sqmt (1,024.001 sft)	1,596.00	Sqmt	1,51,831.96
						1,96,323.83
	Insurance & Incidental Charges	997136			1 %	1,963.24
	Hole Chgs. (Above 20mm Dia)	998898				11,590.00
	Hole Chgs. (Upto 20mm Dia)	998898				4,830.00
	P.Fng./cut Out Chgs	998898				720.00
	OUTPUT CGST					19,388.44

continued to page number 2

SUBJECT TO BURDWAN JURISDICTION

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Banik Chhabighar Private Limited
 (ISO 9001 : 2015 Certified Company)
 Bamchandaipur * NH - 2
 P.O. - Joteram * Purba Bardhaman
 GSTIN/UIN: 19AACCB8334K1ZE
 State Name : West Bengal,
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 CIN: U22222WB2006PTC107522
 Contact : 9434015484
 E-Mail :
 banikchhabigharpvtltd@gmail.

Invoice No.
BAM/5583/25-26

Date
22-Nov-25

Driver Name

Mobile No.

Sales Person:
Subhas Mondal (SM)

Buyer (if other than consignee)

Sharma Mobile Shop
 48 K.C Das Road , Charaktala, Santipur * Nadia
 GSTIN/UIN : 19DQAPS1551P2Z8

SI No.	Description of Goods Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
OUTPUT SGST						19,388.44

Total	101.6361 Sqmt	₹ 2,54,203.95
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Four Thousand Two Hundred Three and Ninety Five paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
70071900	1,96,323.83	9%	17,669.15	9%	17,669.15	35,338.30
997136	1,963.24	9%	176.69	9%	176.69	353.38
998898	17,140.00	9%	1,542.60	9%	1,542.60	3,085.20
Total	2,15,427.07		19,388.44		19,388.44	38,776.88

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

Remarks:

Pi no - 4856

Company's PAN : **AACCB8334K**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

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We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name : **Punjab National Bank**

A/c No. : **8734008700000412**

Branch & IFS Code : **Sadarghat Road, Burdwan & PUNB0873400**

Customer's Seal and Signature

for Banik Chhabighar Private Limited



Authorised Signatory

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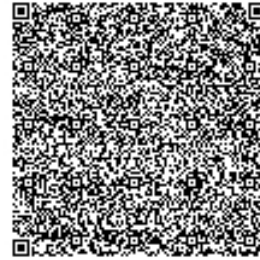
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