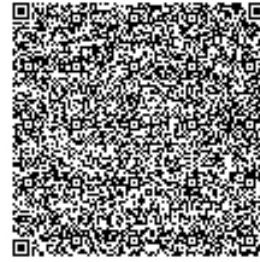


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dc276ac5de76de1f3bbda83d792f735b859818ef2494-f5065cd3f656f17f2874
 Ack No. : 182520821208924
 Ack Date : 22-Nov-25

 Bank 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/5589/25-26 e-Way Bill No. 851607213580 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. 4008 Despatched through Bill of Lading/LR-RR No Driver Name Sales Person: Rajkumar Mondal (SM) Terms of Delivery No Claim Against Any Shortage & Breakage		Date 22-Nov-25 Mode/Terms of Payment 7 Days Other Reference(s) Dated Delivery Note Date Destination Kolkata Motor Vehicle No. WB19L9691 Mobile No.	
Consignee Vishal Glass House 6/2D/2, Sappachi Second Lane * Tiljala, Kolkata West Bengal - 700039, India GSTIN/UIN : 19BNGPS9363G1ZC PAN/IT No : BNGPS9363G State Name : West Bengal, Code : 19 Contact person : Avdhesh Kumar Shaw Contact : 9433385017		Buyer (if other than consignee) Vishal Glass House 6/2D/2, Sappachi Second Lane * Tiljala, Kolkata West Bengal - 700039, India GSTIN/UIN : 19BNGPS9363G1ZC PAN/IT No : BNGPS9363G State Name : West Bengal, Code : 19 Place of Supply : West Bengal Contact person : Avdhesh Kumar Shaw Contact : 9433385017			

Sl No.	Description of Goods Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	BCGPL 18mm DGU (5mm Clear + 8mm Air + 5mm Clear) Assorted Size - 63 Pcs	70080010	31.8436 Sqmt (342.761 sft)	1,850.00	Sqmt	58,910.51
	Insurance & Incidental Charges OUTPUT CGST	997136			1 %	589.11 5,354.97

continued to page number 2

SUBJECT TO BURDWAN JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



Invoice No.	e-Way Bill No.	Date
BAM/5589/25-26	851607213580	22-Nov-25
Bill of Lading/LR-RR No	Motor Vehicle No.	
	WB19L9691	
Driver Name	Mobile No.	
Sales Person:		
Rajkumar Mondal (SM)		

6/2D/2, Sapgachi Second Lane * Tiljala, Kolkata
GSTIN/UIN : 19BNGPS9363G1ZC

Sl No.	Description of Goods Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST					5,354.97
	Total		31.8436 Sqmt			₹ 70,209.56

INR Seventy Thousand Two Hundred Nine and Fifty Six paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
70080010	58,910.51	9%	5,301.95	9%	5,301.95	10,603.90
997136	589.11	9%	53.02	9%	53.02	106.04
Total	59,499.62		5,354.97		5,354.97	10,709.94

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Nine and Ninety Four paise Only**

Company's PAN : AACCB8334K

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

Declaration

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

Bank Name : Punjab National Bank
A/c No. : 8734008700000412
Branch & IFS Code : Sadarghat Road, Burdwan & PUNB0873400

Customer's Seal and Signature

for Banik Chhabiqhar Private Limited



Authorised Signatory

SUBJECT TO BURDWAN JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - BAM/5589/25-26
Date : 22-Nov-25

IRN : dc276ac5de76de1f3bbda83d792f735b859818ef2494f5065cd3f656f17f2874
Ack No. : 182520821208924
Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 851607213580	Mode : 1 - Road	Generated Date : 22-Nov-25 5:08 PM
Generated By : 19AACCB8334K1ZE	Approx Distance : 121 KM	Valid Upto : 23-Nov-25 11:59 PM
Supply Type : Outward-Supply	Transaction Type : Regular	

2. Address Details

From	To
Banik Chhabighar Private Limited	Vishal Glass House
GSTIN : 19AACCB8334K1ZE	GSTIN : 19BNGPS9363G1ZC
West Bengal	West Bengal

Dispatch From

(ISO 9001 : 2015 Certified Company), Bamchandaipur * NH
- 2, P.O. - Joteram * Purba Bardhaman Purba Bardhaman
West Bengal 713104

Ship To

6/2D/2, Sapgachi Second Lane * Tiljala, Kolkata Kolkata
West Bengal 700039

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
70080010	BCGPL 18mm DGU (5mm Clear + 8mm Air + 5mm Clear) & DGU	31.84 SQM	58,910.51	9+9

Tot.Taxable Amt	:	59,499.62	Other Amt	:		Total Inv Amt	:	70,209.56
CGST Amt	:	5,354.97	SGST Amt	:	5,354.97			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

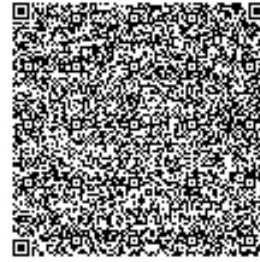
5. Vehicle Details

Vehicle No.	:	WB19L9691	From	:	Purba Bardhaman	CEWB No.	:	
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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : dc276ac5de76de1f3bbda83d792f735b859818ef2494-f5065cd3f656f17f2874
 Ack No. : 182520821208924
 Ack Date : 22-Nov-25

 Bank 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/5589/25-26 e-Way Bill No. 851607213580 Delivery Note	Date 22-Nov-25 Mode/Terms of Payment 7 Days
	Supplier's Ref. Buyer's Order No. Despatch Document No. 4008 Despatched through Bill of Lading/LR-RR No	Other Reference(s) Dated Delivery Note Date Destination Kolkata Motor Vehicle No. WB19L9691
Consignee Vishal Glass House 6/2D/2, Sappachi Second Lane * Tiljala, Kolkata West Bengal - 700039, India GSTIN/UIN : 19BNGPS9363G1ZC PAN/IT No : BNGPS9363G State Name : West Bengal, Code : 19	Buyer (if other than consignee) Vishal Glass House 6/2D/2, Sappachi Second Lane * Tiljala, Kolkata West Bengal - 700039, India GSTIN/UIN : 19BNGPS9363G1ZC PAN/IT No : BNGPS9363G State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Driver Name Sales Person: Rajkumar Mondal (SM) Terms of Delivery No Claim Against Any Shortage & Breakage
Contact person : Avdhesh Kumar Shaw Contact : 9433385017	Contact person : Avdhesh Kumar Shaw Contact : 9433385017	

Sl No.	Description of Goods Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	BCGPL 18mm DGU (5mm Clear + 8mm Air + 5mm Clear) Assorted Size - 63 Pcs	70080010	31.8436 Sqmt (342.761 sft)	1,850.00	Sqmt	58,910.51
	Insurance & Incidental Charges OUTPUT CGST	997136			1 %	589.11 5,354.97

continued to page number 2

SUBJECT TO BURDWAN JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)



Invoice No. BAM/5589/25-26	e-Way Bill No. 851607213580	Date 22-Nov-25
Bill of Lading/LR-RR No		Motor Vehicle No. WB19L9691
Driver Name		Mobile No.
Sales Person: Rajkumar Mondal (SM)		

6/2D/2, Sapgachi Second Lane * Tiljala, Kolkata
GSTIN/UIN : 19BNGPS9363G1ZC

Sl No.	Description of Goods Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST					5,354.97
	Total		31.8436 Sqmt			₹ 70,209.56

E. & O.E

INR Seventy Thousand Two Hundred Nine and Fifty Six paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
70080010	58,910.51	9%	5,301.95	9%	5,301.95	10,603.90
997136	589.11	9%	53.02	9%	53.02	106.04
Total	59,499.62		5,354.97		5,354.97	10,709.94

Tax Amount (in words) : INR Ten Thousand Seven Hundred Nine and Ninety Four paise Only

Remarks:
Pi no - 4938

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

Declaration

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 Chhabiqhar Private Limited



Authorised Signatory

SUBJECT TO BURDWAN JURISDICTION

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