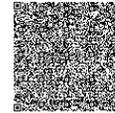


IRN : 4a59a4089a93e41c99a7702d1e7301b3f3afd10206f3-0e40d7b7f005b1ae8cc2  
 Ack No. : 182621716961710  
 Ack Date : 24-Feb-26

e-Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

# Bank Chhabighar Private Limited



(ISO 9001 : 2015 Certified Company), Bamchandaipur \* NH - 2, P.O. - Joteram \* Purba  
 Bardhaman, West Bengal - 713104, India  
 Contact : 9434015484 E-Mail : banikchhabigharpvtltd@gmail.com  
 GSTIN/UIN: 19AACCB8334K1ZE, PAN No : AACCB8334K, State Name : West Bengal, State Code : 19

<b>Consignee (Ship to)</b> <b>New Das Suppliers</b> Gurudwara, Gurudwara Raod, Benachity , Durgapur West Bengal - 713213, India GSTIN/UIN : 19AFMPD7640A1ZN PAN/IT No : AFMPD7640A State Name : West Bengal, Code : 19	Invoice No. e-Way Bill No. <b>BAM/7824/25-26 851649120516</b>	Dated <b>24-Feb-26</b>
	Buyer's Order No.  Dispatched through	Dated  Motor Vehicle No. <b>WB39A4398</b>
Contact person : SAMPAD NARAYAN DAS Contact : 8250014881	PI Number <b>6952</b>	PI Date <b>20-Feb-26</b>
<b>Buyer (Bill to)</b> <b>New Das Suppliers</b> Gurudwara, Gurudwara Raod, Benachity , Durgapur West Bengal - 713213, India GSTIN/UIN : 19AFMPD7640A1ZN PAN/IT No : AFMPD7640A State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Driver Name	Driver Mob No <b>0</b>
	Salesman Name <b>Biswanath Aich</b>	Salesman Mob No <b>9851006106</b>
Contact person : SAMPAD NARAYAN DAS Contact : 8250014881		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BCGPL 18mm DGU (5mm Clear + 8mm Air + 5mm Clear)</b> <i>Assorted Size - 2 Pcs</i>	70080010	1.3000 Sqmt <i>(13.993 sft)</i>	2,000.00	Sqmt	2,600.00
2	<b>BCGPL 5mm Dark Grey Toughened Glass</b> <i>Assorted Size - 7 Pcs</i>	70071900	6.3410 Sqmt <i>(68.254 sft)</i>	900.00	Sqmt	5,706.90
	<b>Insurance &amp; Incidental Charges</b>	997136			1 %	83.07
	<b>OUTPUT CGST</b>					755.10
	<b>OUTPUT SGST</b>					755.10
	<b>Total</b>		<b>7.6410 Sqmt</b>			<b>₹ 9,900.17</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Thousand Nine Hundred and Seventeen paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
70080010	2,600.00	9%	234.00	9%	234.00	468.00
70071900	5,706.90	9%	513.62	9%	513.62	1,027.24
997136	83.07	9%	7.48	9%	7.48	14.96
<b>Total</b>	<b>8,389.97</b>		<b>755.10</b>		<b>755.10</b>	<b>1,510.20</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Ten and Twenty paise Only**

Company's PAN : <b>AACCB8334K</b>	<b>Declaration:</b> No Claim Against Any Shortage & Breakage
<b>Declaration</b> 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 : <b>Punjab National Bank</b> A/c No. : <b>8734008700000412</b> Branch & IFS Code : <b>Sadarghat Road, Burdwan &amp; PUNB0873400</b>

Customer's Seal and Signature	<b>for Bank Chhabighar Private Limited</b>  Authorised Signatory
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SUBJECT TO BURDWAN JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - BAM/7824/25-26  
Date : 24-Feb-26

IRN : 4a59a4089a93e41c99a7702d1e7301b3f3afd10206f30e40d7b7f005b1ae8cc2  
Ack No. : 182621716961710  
Ack Date : 24-Feb-26



**1. e-Way Bill Details**

e-Way Bill No. : 851649120516 Mode : 1 - Road Generated Date : 24-Feb-26 12:37 PM  
Generated By : 19AACCB8334K1ZE Approx Distance : 74 KM Valid Upto : 25-Feb-26 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Regular

**2. Address Details**

**From**  
Banik Chhabighar Private Limited  
GSTIN : 19AACCB8334K1ZE  
West Bengal

**To**  
New Das Suppliers  
GSTIN : 19AFMPD7640A1ZN  
West Bengal

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

**Ship To**  
Gurudwara, Gurudwara Raod, Benachity , Durgapur Durgapur  
West Bengal 713213

**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	1.30 SQM	2,600.00	9+9
70071900	BCGPL 5mm Dark Grey Toughened Glass & Clear Toughened Glass	6.34 SQM	5,706.90	9+9

Tot.Taxable Amt : 8,389.97 Other Amt : Total Inv Amt : 9,900.17  
CGST Amt : 755.10 SGST Amt : 755.10

**4. Transportation Details**

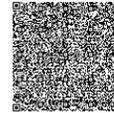
Transporter ID : Doc No. :  
Name : Date :

**5. Vehicle Details**

Vehicle No. : WB39A4398 From : Purba Bardhaman CEWB No. :

IRN : 4a59a4089a93e41c99a7702d1e7301b3f3afd10206f3-0e40d7b7f005b1ae8cc2  
 Ack No. : 182621716961710  
 Ack Date : 24-Feb-26

e-Invoice



Tax Invoice (DUPLICATE FOR TRANSPORTER)

**Bank Chhabighar Private Limited**



(ISO 9001 : 2015 Certified Company), Bamchandaipur \* NH - 2, P.O. - Joteram \* Purba  
 Bardhaman, West Bengal - 713104, India  
 Contact : 9434015484 E-Mail : banikchhabigharpvtltd@gmail.com  
 GSTIN/UIN: 19AACCB8334K1ZE, PAN No : AACCB8334K, State Name : West Bengal, State Code : 19

<b>Consignee (Ship to)</b> <b>New Das Suppliers</b> Gurudwara, Gurudwara Raod, Benachity , Durgapur West Bengal - 713213, India GSTIN/UIN : 19AFMPD7640A1ZN PAN/IT No : AFMPD7640A State Name : West Bengal, Code : 19	Invoice No. e-Way Bill No. <b>BAM/7824/25-26 851649120516</b>	Dated <b>24-Feb-26</b>
	Buyer's Order No.  Dispatched through	Dated  Motor Vehicle No. <b>WB39A4398</b>
Contact person : SAMPAD NARAYAN DAS Contact : 8250014881	PI Number <b>6952</b>	PI Date <b>20-Feb-26</b>
<b>Buyer (Bill to)</b> <b>New Das Suppliers</b> Gurudwara, Gurudwara Raod, Benachity , Durgapur West Bengal - 713213, India GSTIN/UIN : 19AFMPD7640A1ZN PAN/IT No : AFMPD7640A State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Driver Name	Driver Mob No <b>0</b>
	Salesman Name <b>Biswanath Aich</b>	Salesman Mob No <b>9851006106</b>
Contact person : SAMPAD NARAYAN DAS Contact : 8250014881		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
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	<b>Insurance &amp; Incidental Charges</b>	997136			1 %	83.07
	<b>OUTPUT CGST</b>					755.10
	<b>OUTPUT SGST</b>					755.10
	<b>Total</b>		<b>7.6410 Sqmt</b>			<b>₹ 9,900.17</b>

Amount Chargeable (in words) **INR Nine Thousand Nine Hundred and Seventeen paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
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<b>Total</b>	<b>8,389.97</b>		<b>755.10</b>		<b>755.10</b>	<b>1,510.20</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Ten and Twenty paise Only**

Company's PAN : <b>AACCB8334K</b>	<b>Declaration:</b> No Claim Against Any Shortage & Breakage
<b>Declaration</b> 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 : <b>Punjab National Bank</b> A/c No. : <b>8734008700000412</b> Branch & IFS Code : <b>Sadarghat Road, Burdwan &amp; PUNB0873400</b>

Customer's Seal and Signature	<b>for Bank Chhabighar Private Limited</b>  Authorised Signatory
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