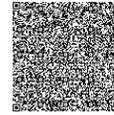


IRN : c137611c606a09b56f50d6dbe520b83dd8344724ea-c84f21503d9e0a275b3111
 Ack No. : 182621717975996
 Ack Date : 24-Feb-26

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

Consignee (Ship to)
New Globe Enterprises
 12, Manmatha Dutta Road * Tala, Kolkata
 West Bengal - 700037, India
 GSTIN/UIN : 19ABNPN4038R1ZR
 PAN/IT No : ABNPN4038R
 State Name : West Bengal, Code : 19

Contact : 8697132433

Buyer (Bill to)
New Globe Enterprises
 12, Manmatha Dutta Road * Tala, Kolkata
 West Bengal - 700037, India
 GSTIN/UIN : 19ABNPN4038R1ZR
 PAN/IT No : ABNPN4038R
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Contact : 8697132433

Invoice No. e-Way Bill No.
BAM/7828/25-26 841649164467

Dated
24-Feb-26

Buyer's Order No.

Dated

Dispatched through

Motor Vehicle No.
WB19K9227

PI Number

PI Date

Driver Name

Driver Mob No
0

Salesman Name
Amarnath Banik

Salesman Mob No
9434011474

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Colour Breakage/ Wastage Glass	700100	3,060.000 Kgs.	0.50	Kgs.	1,530.00
	OUTPUT CGST					38.25
	OUTPUT SGST					38.25
Total			3,060.000 Kgs.			₹ 1,606.50

Amount Chargeable (in words) E. & O.E
INR One Thousand Six Hundred Six and Fifty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
700100	1,530.00	2.50%	38.25	2.50%	38.25	76.50
Total	1,530.00		38.25		38.25	76.50

Tax Amount (in words) : **INR Seventy Six and Fifty paise Only**

Company's PAN : **AACCB8334K**

Declaration:
 No Claim Against Any Shortage & Breakage

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 **Bank Chhabighar 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/7828/25-26**
Date : **24-Feb-26**

IRN : **c137611c606a09b56f50d6dbe520b83dd8344724eac84f21503d9e0a275b3111**
Ack No. : **182621717975996**
Ack Date : **24-Feb-26**



1. e-Way Bill Details

e-Way Bill No. : **841649164467** Mode : **1 - Road** Generated Date : **24-Feb-26 1:37 PM**
Generated By : **19AACCB8334K1ZE** Approx Distance : **101 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 Globe Enterprises
GSTIN : 19ABNPN4038R1ZR
West Bengal

Dispatch From

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

Ship To

12, Manmatha Dutta Road * Tala, Kolkata West Bengal
700037

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
700100	Colour Breakage/ Wastage Glass & Breakage Glass	3,060 KGS	1,530.00	2.50+2.50

Tot.Taxable Amt : **1,530.00** Other Amt : Total Inv Amt : **1,606.50**
CGST Amt : **38.25** SGST Amt : **38.25**

4. Transportation Details

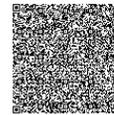
Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : **WB19K9227** From : **Purba Bardhaman** CEWB No. :

IRN : c137611c606a09b56f50d6dbe520b83dd8344724ea-c84f21503d9e0a275b3111
 Ack No. : 182621717975996
 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

Consignee (Ship to) New Globe Enterprises 12, Manmatha Dutta Road * Tala, Kolkata West Bengal - 700037, India GSTIN/UIN : 19ABNPN4038R1ZR PAN/IT No : ABNPN4038R State Name : West Bengal, Code : 19 Contact : 8697132433	Invoice No. e-Way Bill No. BAM/7828/25-26 841649164467	Dated 24-Feb-26
	Buyer's Order No. Dispatched through PI Number Driver Name Salesman Name Amarnath Banik	Dated Motor Vehicle No. WB19K9227 PI Date Driver Mob No 0 Salesman Mob No 9434011474

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Colour Breakage/ Wastage Glass	700100	3,060.000 Kgs.	0.50	Kgs.	1,530.00
	OUTPUT CGST					38.25
	OUTPUT SGST					38.25
Total			3,060.000 Kgs.			₹ 1,606.50

Amount Chargeable (in words) E. & O.E
INR One Thousand Six Hundred Six and Fifty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
700100	1,530.00	2.50%	38.25	2.50%	38.25	76.50
Total	1,530.00		38.25		38.25	76.50

Tax Amount (in words) : **INR Seventy Six and Fifty paise Only**

Company's PAN : **AACCB8334K** **Declaration:**
No Claim Against Any Shortage & Breakage

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 Bank Chhabighar Private Limited**


 Authorised Signatory