

Tax Invoice

e-Invoice



IRN : 7bbf6c91f07ad57b1792212af0e8eaa9909f849a692dc37-f354ad6e48ef9dbe7
 Ack No. : 182621715351970
 Ack Date : 24-Feb-26

| | | | |
|---|---------------------------|------------------------------|------------------------|
|  M/S ANUSHKA ENTERPRISE Vill+P.O- Hatgobindapur Dist- Purba Bardhaman GSTIN/UIN: 19ABCFA4508L1ZD State Name : West Bengal, Code : 19 | Invoice No. ANU/25-26/785 | e-Way Bill No. 871649053049 | Dated 18-Feb-26 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) TAPAS PRAMANIK HATGOBINDAPUR, PURBA BARDHAMAN GSTIN/UIN : 19AHNPP8007E1Z3 State Name : West Bengal, Code : 19 | Reference No. & Date. | Other References | |
| | Buyer's Order No. | Dated | |
| Buyer (Bill to) TAPAS PRAMANIK HATGOBINDAPUR, PURBA BARDHAMAN GSTIN/UIN : 19AHNPP8007E1Z3 State Name : West Bengal, Code : 19 | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Vessel/Flight No. | Place of receipt by shipper: | |
| | City/Port of Loading | City/Port of Discharge | |
| | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|----------------------|----------|----------|-------------------|---------------------|--------|-----|----------------------|
| 1 | DALMIA CEMENT | 25232940 | 18 % | 370.00 BAG | 270.27 | 229.04 | BAG | 84,745.76 |
| | CGST | | | | | | | 7,627.12 |
| | SGST | | | | | | | 7,627.12 |
| | Total | | | 370.00 BAG | | | | ₹ 1,00,000.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 25232940 | 84,745.76 | 9% | 7,627.12 | 9% | 7,627.12 | 15,254.24 |
| Total | 84,745.76 | | 7,627.12 | | 7,627.12 | 15,254.24 |

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four and Twenty Four paise Only**

Declaration

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

for M/S ANUSHKA ENTERPRISE

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - ANU/25-26/785
Date : 18-Feb-26

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1. e-Way Bill Details

e-Way Bill No. : 871649053049 Mode : 1 - Road Generated Date : 24-Feb-26 10:51 AM
Generated By : 19ABCFA4508L1ZD Approx Distance : 10 KM Valid Upto : 25-Feb-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

| | |
|---|--|
| From M/S ANUSHKA ENTERPRISE GSTIN : 19ABCFA4508L1ZD West Bengal | To TAPAS PRAMANIK GSTIN : 19AHNPP8007E1Z3 West Bengal |
| Dispatch From Vill+P.O- Hatgobindapur Dist- Purba Bardhaman PURBA BARDHAMAN West Bengal 713407 | Ship To HATGOBINDAPUR, PURBA BARDHAMAN PURBO BARDHAMAN West Bengal 713407 |

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|-------------------------------|----------|-------------|----------------|
| 25232940 | DALMIA CEMENT & DALMIA CEMENT | 370 BAG | 84,745.76 | 9+9 |

Tot. Taxable Amt : 84,745.76 Other Amt : Total Inv Amt : 1,00,000.00
CGST Amt : 7,627.12 SGST Amt : 7,627.12

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : WB42AL6689 From : PURBA BARDHAMAN CEWB No. :