

Tax Invoice

e-Invoice

IRN : a314cb8576cb4746908cc1c9270011082a0282ab12ea9-433a615e0bfdba6458b
 Ack No. : 182621715635216
 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. e-Way Bill No. ANU/25-26/796 841649064675	Dated 20-Feb-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) M/S DEBNATH BUILDERS DHATRIGRAM, KALNA, Bardhaman, West Bengal, 713405 GSTIN/UIN : 19CJJPD3118A1ZQ State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) M/S DEBNATH BUILDERS DHATRIGRAM, KALNA, Bardhaman, West Bengal, 713405 GSTIN/UIN : 19CJJPD3118A1ZQ 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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DALMIA CEMENT	25232940	18 %	354.00 BAG		263.33	BAG	93,220.34
	CGST							8,389.83
	SGST							8,389.83
	Total			354.00 BAG				₹ 1,10,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Ten Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232940	93,220.34	9%	8,389.83	9%	8,389.83	16,779.66
Total	93,220.34		8,389.83		8,389.83	16,779.66

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Seventy Nine and Sixty Six 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/25-26/796
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1. e-Way Bill Details

e-Way Bill No. : 841649064675 Mode : 1 - Road Generated Date : 24-Feb-26 11:13 AM
Generated By : 19ABCFA4508L1ZD Approx Distance : 20 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

Dispatch From

Vill+P.O- Hatgobindapur Dist- Purba Bardhaman PURBA
BARDHAMAN West Bengal 713407

To

M/S DEBNATH BUILDERS
GSTIN : 19CJJPD3118A1ZQ
West Bengal

Ship To

DHATRIGRAM, KALNA, Bardhaman, West Bengal, 713405
PURBO BARDHAMAN West Bengal 713405

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
25232940	DALMIA CEMENT & DALMIA CEMENT	354 BAG	93,220.34	9+9

Tot. Taxable Amt : 93,220.34 Other Amt : Total Inv Amt : 1,10,000.00
CGST Amt : 8,389.83 SGST Amt : 8,389.83

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : WB41F2150 From : PURBA BARDHAMAN CEWB No. :