

TAX INVOICE

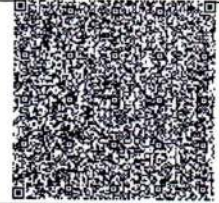
Original for Buyer

PODDAR BUILDERS

HELENCHA COLONY, BAGDAH
NORTH 24 PGS, PIN:743270
Phone : 9647664044
E-Mail : mangalpoddar@gmail.com

e-Invoice Details

Ask No :182415323684830
Ask Date : 20/01/2024 11:59
IRN
:b4cf3b4b10e0953d8a36ad2c2f4831c4a
08bdee0f51526af9262e1ae9d094d15

**Buyer Name**

M/s GANGOTRI GREEN PRODUCTS LLP
KHALISANI HANUMAN MANDIR, KHALISHANI, RAJAPUR,
AH 45, ULUBERIA, HOWRAH, WEST BENGAL,
PIN: 711307
PHONE NO. :
GSTIN : 19AAYFG0176D1Z4 STATE : 19-WEST BENGAL

Invoice No. : A005378 Date : 19/01/2024

Challan No.: Date : 19/01/2024

Transport :

L.R. No. : Date : 19/01/2024

Vechile No.: WB11F2603 Case : 0

Shipping Address

Date Of Supply: 19/01/2024

Place Of Supply: HOWRAH

Terms of freight :

Terms of Payment :

Sr.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE	DIS%	AMOUNT
1	ULTRATECH PCC CEMENT	25232990	110	BAG	261.72	0.00	28789.07

TOTAL QUANTITY : 110

GROSS AMOUNT 28789.07

Class GST %	SGST		CGST	
	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.
5.00%				
12.00%				
18.00%				
28.00%	28789.06	4030.47	28789.06	4030.47

DISCOUNT

SGST Value 4030.47

CGST Value 4030.47

CR/DR NOTE 0.00

0.00

ROUND OFF 0.00

Rs. Thirty Six Thousand Eight Hundred Fifty Only

GRAND TOTAL 36850.00**BANK DETAILS**

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

BANK:- INDIAN BANK
A/c NO. :-50175674058
BRANCH. :HELENCHA
IFSC No. :- IDIB000H564

PAID
DATE: 19/01/24
CHEQUE: online

PODDAR BUILDERS

Proprietor

Authorised signatory

For PODDAR BUILDERS