

TAX INVOICE

Original for Buyer

PODDAR BUILDERS

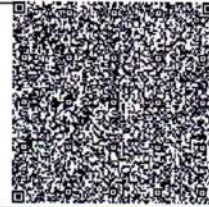
HELENCHA COLONY, BAGDAH
NORTH 24 PGS, PIN:743270
Phone : 9647664044
E-Mail : mangalpoddar@gmail.com

e-Invoice Details

Ask No :182415319003694

Ask Date : 19/01/2024 16:36

IRN

:519611eee5b6fc9a40b89c5c225631f94
6e0ae4953e4417b3958044d680be6cd

GSTIN : 19ALDPP0740N1ZT

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. : A005373

Date : 06/01/2024

Challan No.:

Date : 06/01/2024

Transport :

L.R. No. :

Date : 06/01/2024

Vechile No.: WB41C3825

Case : 0

Shipping Address

Date Of Supply: 06/01/2024

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	150	BAG	250.00	0.00	37500.00

TOTAL QUANTITY : 150

Class GST %	SGST		CGST	
	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.
5.00%				
12.00%				
18.00%				
28.00%	37500.00	5250.00	37500.00	5250.00

GROSS AMOUNT 37500.00

DISCOUNT

SGST Value 5250.00

CGST Value 5250.00

CR/DR NOTE 0.00

0.00

ROUND OFF 0.00

Rs. Forty Eight Thousand Only

GRAND TOTAL 48000.00**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: 18/01/24
CHEQUE: online.

PODDAR BUILDERS

Proprietor

Authorised signatory**For PODDAR BUILDERS**