

## 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 :182415319002020  
Ask Date : 19/01/2024 16:36  
IRN  
:c9de9c75066846cc1e4d0e7211c18ce60  
595bafcc4dacc8a4bf85f3387a92b12



## 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. : A005362 Date : 02/01/2024

Challan No.: Date : 02/01/2024

Transport :

L.R. No. : Date : 02/01/2024

Vehicle No.: WB273136 Case : 0

Date Of Supply: 02/01/2024

Place Of Supply: HOWRAH

Terms of freight :

Terms of Payment :

## Shipping Address

| Sr. | DESCRIPTION OF GOODS     | HSN CODE | QUANTITY | UNIT | RATE   | DIS% | AMOUNT   |
|-----|--------------------------|----------|----------|------|--------|------|----------|
| 1   | ULTRATECH PREMIUM CEMENT | 25232990 | 100      | BAG  | 289.06 | 0.00 | 28906.25 |

TOTAL QUANTITY : 100

| Class<br>GST % | SGST         |          | CGST         |          |
|----------------|--------------|----------|--------------|----------|
|                | Taxable Amt. | Tax Amt. | Taxable Amt. | Tax Amt. |
| 5.00%          |              |          |              |          |
| 12.00%         |              |          |              |          |
| 18.00%         |              |          |              |          |
| 28.00%         | 28906.24     | 4046.88  | 28906.24     | 4046.88  |

GROSS AMOUNT 28906.25

DISCOUNT

SGST Value 4046.88

CGST Value 4046.88

CR/DR NOTE 0.00

0.00

ROUND OFF 0.00

Rs. Thirty Seven Thousand Only

GRAND TOTAL 37000.00

## 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