

TAX INVOICE

e-Invoice



IRN : 04ab3db01268fe7488619a113bde68b6f6818f8ac4ea55b-d5f0316810af84dc8
 Ack No. : 182415386745172
 Ack Date : 29-Jan-24

LASKAR BUILDERS Palla Road, Gopainagar, North 24 Parganas, Pin-743262 GSTIN/UIN: 19ABAPL3400E1Z9 State Name : West Bengal, Code : 19 E-Mail : laskarbuilders35@gmail.com Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	LB/23-24/0277	871380986314	20-Jan-24
GANGOTRI GREEN PRODUCTS LLP KHALISANI RAJAPUR,AH 45 ULUBERIA, KHALISANI SANKRAIL NEAR HANUMAN MANDIR HOWRAH-711307 GSTIN/UIN : 19AAYFG0176D1Z4 State Name : West Bengal, Code : 19 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
GANGOTRI GREEN PRODUCTS LLP KHALISANI RAJAPUR,AH 45 ULUBERIA, KHALISANI SANKRAIL NEAR HANUMAN MANDIR HOWRAH-711307 GSTIN/UIN : 19AAYFG0176D1Z4 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	WB11F6020 dt. 20-Jan-24		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery	WB11F6020	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT 08MM FE500D SHYAM	72141090	11,298.00 Kg. (112.98 Qt.)	61.49	Kg.	6,94,714.02
	CGST					62,524.26
	SGST					62,524.26
	Rounding Off:					0.46
Total			11,298.00 Kg.			₹ 8,19,763.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Nineteen Thousand Seven Hundred Sixty Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,94,714.02	9%	62,524.26	9%	62,524.26	1,25,048.52
Total: 6,94,714.02		62,524.26		62,524.26	1,25,048.52

Tax Amount (in words) : INR One Lakh Twenty Five Thousand Forty Eight and Fifty Two paise Only

for LASKAR BUILDERS

Company's PAN : ABAPL3400E

Authorised Signatory

SUBJECT TO BONGAON JURISDICTION

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