

TAX INVOICE

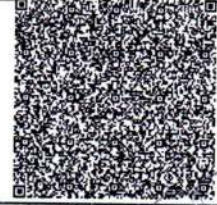
Original for Buyer

PODDAR BUILDERS

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

e-Invoice Details

Ask No : 182415332248418
Ask Date : 21/01/2024 18:44
IRN
:39eb8112e481bcc738f60b0406a3d2bad
67ec6f8c3dec9737ba7de084adab12



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. : A005418 Date : 07/01/2024

Challan No.: Date : 07/01/2024

Transport :

L.R. No. : Date : 07/01/2024

Vechile No.: WB41E3139 Case : 0

Date Of Supply: 07/01/2024

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 PCC CEMENT	25232990	160	BAG	242.19	0.00	38750.00

TOTAL QUANTITY : 160

Class GST %	SGST		CGST	
	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.
5.00%				
12.00%				
18.00%				
28.00%	38750.00	5425.00	38750.00	5425.00

GROSS AMOUNT 38750.00

DISCOUNT

SGST Value 5425.00

CGST Value 5425.00

CR/DR NOTE 0.00

0.00

ROUND OFF 0.00

Rs. Forty Nine Thousand Six Hundred Only

GRAND TOTAL 49600.00

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