Sontam

TAX INVOICE

Original for Buyer

PODDAR BUILDERS

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

GSTIN : 19ALDPP0740N1ZT

e-Invoice Details

Ask No :182415332248418
Ask Date : 21/01/2024 18:44
IRN
:39eb8112e481bcc738f60b0406a3d2bad67ec6f8c3decb9737ba7de084adab12

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

Shipping Address

Date Of Supply: 07/01/2024
Place Of Supply: HOWRAH
Terms of freight :
Terms of Payment :

Sr.	DESRIPTION 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 Taxable Amt.	SGST Tax Amt	CGST Taxable Amt.	CGST 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
GRAND TOTAL	**49600.00**

Rs. Forty Nine Thousand Six Hundred Only

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

Our Software MARG Erp 8537862230