

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8f39b02b626fe5e5d54813ca4b96a72d7-a5cf6f6a1a283eb1869e79b798ded40
 Ack No. : 182415835252222
 Ack Date : 27-Mar-24



ARIHANT BENCHMARK PROJECT PVT LTD
 10/4B ELGIN ROAD
 1ST FLOOR
 KOLKATA-20
 GSTIN/UIN: 19AAICA4237G1ZO
 State Name : West Bengal, Code : 19

Consignee (Ship to)

GANGOTRI GREEN PRODUCTS LLP
 AH 45, KHALISANI, RAJAPUR,
 ULUBERIA, KHALISANI, SANKRAIL,
 NEAR HANUMAN MANDIR, DISTRICT HOWRAH-711307
 GSTIN/UIN : 19AAYFG0176D1Z4
 PAN/IT No : AAYFG0176D
 State Name : West Bengal, Code : 19

Buyer (Bill to)

GANGOTRI GREEN PRODUCTS LLP
 AH 45, KHALISANI, RAJAPUR,
 ULUBERIA, KHALISANI, SANKRAIL,
 NEAR HANUMAN MANDIR, DISTRICT HOWRAH-711307
 GSTIN/UIN : 19AAYFG0176D1Z4
 PAN/IT No : AAYFG0176D
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. e-Way Bill No. Dated
 ABPPL/269/23-24 811398728616 27-Mar-24
 Delivery Note Mode/Terms of Payment
ABPPL/269/23-24 30 DAYS
 Reference No. & Date. Other References
 GGPL/PA/2023-24/PO/008 dt. 27-Mar-24
 Buyer's Order No. Dated
 GGPL/PA/2023-24/PO/008 27-Mar-24
 Dispatch Doc No. Delivery Note Date
 27-Mar-24
 Dispatched through Destination
 GANGOTRI GREEN, ULUBERIA
 Bill of Lading/LR-RR No. Motor Vehicle No.
 WB26F9563

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS 8 MM	72142090	2.640 MT	48,400.00	MT	1,22,936.00
2	TMT BARS 10 MM	72142090	2.620 MT	46,900.00	MT	1,18,188.00
3	TMT BARS 12 mm	72142090	10.010 MT	46,900.00	MT	4,69,469.00
						7,10,593.00
						CGST
						SGST
						ROUND OFF(SALES)
						63,953.37
						63,953.37
						0.26
Total			15.070 MT			₹ 8,38,500.00

E. & O.E

Amount Chargeable (in words)

INR Eight Lakh Thirty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	7,10,593.00	9%	63,953.37	9%	63,953.37	1,27,906.74
Total	7,10,593.00		63,953.37		63,953.37	1,27,906.74

Tax Amount (in words) : **INR One Lakh Twenty Seven Thousand Nine Hundred Six and Seventy Four paise Only**

Company's Bank Details
 A/c Holder's Name : **ARIHANT BENCHMARK PROJECT PVT LTD**
 Bank Name : **HDFC BANK**
 A/c No. : **50200057321895**
 Branch & IFS Code : **CHOWRINGHEE ROAD & HDFC0000469**
 SWIFT Code : **ARIHANT BENCHMARK PROJECT PVT LTD**

Company's PAN : **AAICA4237G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Interest @ 24% p.a. will be charged if payment is not made within due date.

for ARIHANT BENCHMARK PROJECT PVT LTD

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice