

TAX INVOICE

Original for Buyer

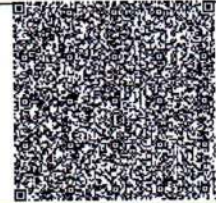
PODDAR BUILDERS

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

GSTIN : 19ALDPP0740N1ZT

e-Invoice Details

Ask No :182415323684779
Ask Date : 20/01/2024 11:59
IRN
:c7b1190d25f3835e372bd6586fc45eb33
659e8bfd8ae855f6f0b6c26f3b50



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. : A005377 Date : 19/01/2024

Challan No.: Date : 19/01/2024

Transport :

L.R. No. : Date : 19/01/2024

Vechile No.: WB11F2603 Case : 0

Shipping Address

Date Of Supply: 19/01/2024

Place Of Supply: HOWRAH

Terms of freight :

Terms of Payment :

Sr.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE	DIS%	AMOUNT
1.	ULTRATECH PCC CEMENT	25232990	110	BAG	261.72	0.00	28789.07

TOTAL QUANTITY : 110

GROSS AMOUNT 28789.07

Class GST %	SGST Taxable Amt. Tax Amt.	CGST Taxable Amt. Tax Amt.
5.00%		
12.00%		
18.00%		
28.00%	28789.06 4030.47	28789.06 4030.47

DISCOUNT

SGST Value 4030.47

CGST Value 4030.47

CR/DR NOTE 0.00

0.00

ROUND OFF 0.00

Rs. Thirty Six Thousand Eight Hundred Fifty Only

GRAND TOTAL 36850.00

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: 19/01/24
CHEQUE: online

PODDAR BUILDERS

Proprietor

Authorised signatory

For PODDAR BUILDERS