Original for Buyer

TAX INVOICE

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 659e8bfddfd8ae855f6f0b6c26f3b50

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

Shipping Address

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

Date Of Supply: 19/01/2024
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	110	BAG	261.72	0.00	28789.07

TOTAL QUANTITY : 110

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

GROSS AMOUNT	28789.07
DISCOUNT	
SGST Value	4030.47
CGST Value	4030.47
CR/DR NOTE	0.00
	0.00
ROUND OFF	0.00
GRAND TOTAL	**36850.00**

Rs. Thirty Six Thousand Eight Hundred Fifty 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: 19/01/24
CHEQUE: Online

PODDAR BUILDERS
Proprietor

Authorised signatory

For PODDAR BUILDERS