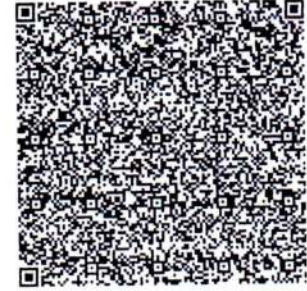


TAX INVOICE

e-Invoice

IRN : bebd7f705efd588c4616a83cfe72c2222675d9b1e5abba9-e63c54150fde3e6be
 Ack No. : 182415386731832
 Ack Date : 29-Jan-24



LASKAR BUILDERS Palla Road, Gopalnagar, North 24 Parganas, Pin-743262 GSTIN/UIN: 19ABAPL3400E1Z9 State Name : West Bengal, Code : 19 E-Mail : laskarbuilders35@gmail.com		Invoice No. LB/23-24/0276 e-Way Bill No. 881380984395 Dated 19-Jan-24	
Consignee (Ship to) GANGOTRI GREEN PRODUCTS LLP KHALISANI RAJAPUR,AH 45 ULUBERIA, KHALISANI SANKRAIL NEAR HANUMAN MANDIR HOWRAH-711307 GSTIN/UIN : 19AAYFG0176D1Z4 State Name : West Bengal, Code : 19		Delivery Note Reference No. & Date. WB25G3959 dt. 19-Jan-24	
Buyer (Bill to) GANGOTRI GREEN PRODUCTS LLP KHALISANI RAJAPUR,AH 45 ULUBERIA, KHALISANI SANKRAIL NEAR HANUMAN MANDIR HOWRAH-711307 GSTIN/UIN : 19AAYFG0176D1Z4 State Name : West Bengal, Code : 19 Place of Supply : West Bengal		Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	
		Mode/Terms of Payment Other References Dated Delivery Note Date Destination HOWRAH Motor Vehicle No. WB25G3959	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT ROD	72141090	12,010.00 Kg. (120.10 Qt.)	48.00	Kg.	5,76,480.00
						51,883.20
						51,883.20
						(-)0.40
	CGST SGST Less : Rounding Off:					
	PAID DATE: 25/01/2024 CHEQUE: online					
	Total		12,010.00 Kg.			₹ 6,80,246.00

Amount Chargeable (in words) **INR Six Lakh Eighty Thousand Two Hundred Forty Six Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,76,480.00	9%	51,883.20	9%	51,883.20	1,03,766.40
Total: 5,76,480.00		51,883.20		51,883.20	1,03,766.40

Tax Amount (in words) : **INR One Lakh Three Thousand Seven Hundred Sixty Six and Forty paise Only**
 for LASKAR BUILDERS

Company's PAN : **ABAPL3400E** Authorised Signatory

SUBJECT TO BONGAON JURISDICTION

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