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3.02.24 - intime - 9.40 A.M outtime - 12.55 P.M



TAX INVOICE

HITECH CONCRETE CO

Original Copy

Enter

NAUPALA, JL NO. 25, PS-BAGNAN, DIST-HOWRAH, PIN-711303, WEST BENGAL
READY MIX CONCRETE SUPPLIER

PAN : AAOFH5502N

GSTIN : 19AAOFH5502N1ZW

Tel. : 9800744734 email : hitechconcrete2021@gmail.com

Invoice No. : HCC/HWH/01732
Dated : 03-02-2024
Place of Supply : West Bengal (19)
Reverse Charge : N
GR/RR No. :

Transport : By Road
Vehicle No. : WB41E 0862
Station : Uluberia
PO No. : GGPL/PA/2023-24/PO/001
Po Dt. : 07.11.23

Billed to :
Gangotri Green Product LLP
3B, Rammohan Mullick Garden Lane
Nabikaran, Kolkata-700010

Shipped to :
Gangotri Green Product LLP
Khalisani Rajapur AH 45
Uluberia, Khalisani Sankrail
Near Hanuman Mandir,
Howrah- 711307
GSTIN / UIN : 19AAAYFG0176D1Z4

IRN : ee68c42841977168c7b93ccb62856d96018d45c38e89e156b385d20a59ba7012

Ack.No. : 182415428545560

Ack. Date : 03-02-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	RMC M-25	38245010	3.000	CUM	6,150.00	18,450.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						18,450.00 1,660.50 1,660.50
Grand Total						21,771.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38245010	18%	18,450.00	1,660.50	1,660.50	3,321.00

Rupees Twenty One Thousand Seven Hundred Seventy One Only

Declaration

We declare that the value mentioned in the invoice is sole Consideration for the supply apart from the said amount, we have not Recived any other consideration in any other from for the said supply.

Bank Details : Indian Bank, A/c No- 7147843182
IFSC-IDIB000M680, Branch- Mechada

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'West Bengal' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

Pravish Metia

3.02.24

Bank : SB9
CHQ No : 0105/24
Date : 01.05.24
Amount : 357,896

For Hitech Concrete Co

Authorised Signatory