

Original Copy

TAX INVOICE

HITECH CONCRETE CO

HITECH
CONCRETE

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/01427
 Dated : 06-01-2024
 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

GSTIN / UIN : 19AAYFG0176D1Z4

Shipped to :

Gangotri Green Product LLP
 Khalisani Rajapur AH 45
 Uluberia, Khalisani Sankrail
 Near Hanuman Mandir,
 Howrah- 711307

GSTIN / UIN : 19AAYFG0176D1Z4

LIN : 7a00a78045cc9ba2e043414a84837f111fe696103b2be0854ad1d5d5e968ad36

Ack.No. : 182415227225319 Ack. Date : 06-01-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	RMC M-25	38245010	6.000	CUM	6,150.00	36,900.00

Add : CGST
 Add : SGST

@ 9.00 %
 @ 9.00 %

36,900.00
 3,321.00
 3,321.00

Grand Total

6.000 CUM ₹

43,542.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38245010	18%	36,900.00	3,321.00	3,321.00	6,642.00

Rupees Forty Three Thousand Five Hundred Forty Two 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 :

Pravash Metia

06-01-24

For Hitech Concrete Co

Authorised Signatory

CHECKED

Sign. Dt. 20/01/24