

TAX INVOICE

Original for Buyer

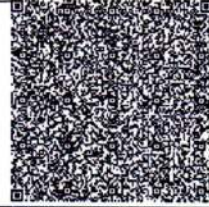
PODDAR BUILDERS

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

GSTIN : 19ALDPP0740N1ZT

e-Invoice Details

Ask No :182415319001766
Ask Date : 19/01/2024 16:36
IRN
:61a1221ce443e6711e63b611ef453517d
cdb6ef800e4c7e756ac96176eca8c96



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. : A005361 Date : 02/01/2024

Challan No.: Date : 02/01/2024

Transport :

L.R. No. : Date : 02/01/2024

Vechile No.: WB273136 Case : 0

Shipping Address

Date Of Supply: 02/01/2024

Place Of Supply: HOWRAH

Terms of freight :

Terms of Payment :

Sr.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE	DIS%	AMOUNT
1	ULTRATECH PREMIUM CEMENT	25232990	100	BAG	289.06	0.00	28906.25

TOTAL QUANTITY : 100

Class GST %	SGST		CGST	
	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.
5.00%				
12.00%				
18.00%				
28.00%	28906.24	4046.88	28906.24	4046.88

GROSS AMOUNT 28906.25

DISCOUNT

SGST Value 4046.88

CGST Value 4046.88

CR/DR NOTE 0.00

0.00

ROUND OFF 0.00

Rs. Thirty Seven Thousand Only

GRAND TOTAL 37000.00

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: 18/01/24
CHEQUE: online

PODDAR BUILDERS

Proprietor

Authorised signatory

For PODDAR BUILDERS