

(2)

14.01.24 intime 2.25 outtime 3.52

Original Copy



TAX INVOICE

HITECH CONCRETE CO

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/01521
Dated : 14-01-2024
Place of Supply : West Bengal (19)
Reverse Charge : N
GR/RR No. :

Transport : By Road
Vehicle No. : WB25L 9781
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

IRN : 07740850a9271f01409f3215c32f494628a877d1b2a5f3825cd4069b3b7b5a60

Ack.No. : 182415283243782

Ack. Date : 14-01-2024

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 @ 9.00 %						3,321.00
Add : SGST @ 9.00 %						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 of 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.

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

E-Invoice QR Code

Receiver's Signature :

Pravash Metia

14.01.24

For Hitech Concrete Co

Authorised Signatory

CHECKED

Sign. Dt. 8/2/24