Sn/07

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 :182415319002385
Ask Date : 19/01/2024 16:36
IRN
:44fdea6edb7b4ab1606177aee817928bc
5b426c34955039f3b30e5983f7cea4b

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. : **A005364**	**Date : 03/01/2024**
Challan No.:	Date : 03/01/2024
Transport :	
L.R. No. :	Date : 03/01/2024
Vechile No.: WB51A6533	Case : 0

Shipping Address

Date Of Supply: 03/01/2024
Place Of Supply: HOWRAH
Terms of freight :
Terms of Payment :

Sr.	DESRIPTION 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 Taxable Amt.	SGST Tax Amt	CGST Taxable Amt.	CGST 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
GRAND TOTAL	**37000.00**

Rs. Thirty Seven Thousand Only

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