

IN time - 3:05 AM

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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/01445
Dated : 09-01-2024
Place of Supply : West Bengal (19)
Reverse Charge : N
GR/RR No. :

Transport : By Road
Vehicle No. : WB25L9781
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 : 19AAYFG0176D1Z4

GSTIN / UIN : 19AAYFG0176D1Z4

IN : 43f2bb5e467e1226726e49173fb0fb61c2c3b11d446ac0cf00e8374e8650b7cc

Ack.No. : 182415245861832

Ack. Date : 09-01-2024

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.

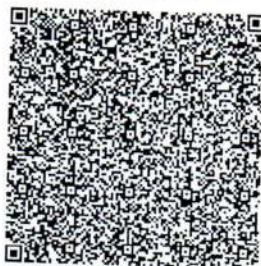
Bank Details : Indian Bank, A/c No- 7147843182
IFSC-IDIB000M680, Branch- Mechada

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 :

Sk. Akbar Ali
09/01/24

For Hitech Concrete Co

Authorised Signatory

CHECKED

Sign. Dt. 20/01/24