Original for Buyer

TAX INVOICE

PODDAR BUILDERS

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

GSTIN : 19ALDPP0740N1ZT

e-Invoice Details

Ask No :182415319002729
Ask Date : 19/01/2024 16:36
IRN
:23c6a45b479210319b871091e9b14aa41
6a6343a4fcc6d9f66d97b8bde32b749

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. : **A005366** **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 PCC CEMENT	25232990	150	BAG	250.00	0.00	37500.00

TOTAL QUANTITY : 150

Class GST %	SGST Taxable Amt.	SGST Tax Amt	CGST Taxable Amt.	CGST Tax Amt.
5.00%				
12.00%				
18.00%				
28.00%	37500.00	5250.00	37500.00	5250.00

GROSS AMOUNT	37500.00
DISCOUNT	
SGST Value	5250.00
CGST Value	5250.00
CR/DR NOTE	0.00
	0.00
ROUND OFF	0.00
GRAND TOTAL	**48000.00**

Rs. Forty Eight 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