

IN time - 12.20 AM

Out time - 1.46 PM

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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/01443
Dated : 09-01-2024
Place of Supply : West Bengal (19)
Reverse Charge : N
GR/RR No. :

Transport : By Road
Vehicle No. : WB41E 0862
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

EIN : 7d54d1a8c9ef940aa1deb9dc4fef970c4d9d514e963387e9c447cc030e1175ff

Ack.No. : 182415243507602

Ack. Date : 09-01-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	RMC M-25	38245010	6.500	CUM	6,150.00	39,975.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						39,975.00 3,597.75 3,597.75
Grand Total						47,170.50

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38245010	18%	39,975.00	3,597.75	3,597.75	7,195.50

Rupees Forty Seven Thousand One Hundred Seventy and Paise Fifty Only

Bank : SB
CHQ No : Online
Date : 12/03/24
Amount : 918013.50

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. AKBOI AN
09/01/24

For Hitech Concrete Co

Authorised Signatory

CHECKED

Sign. [Signature] Dt. 20/01/24