

(3)

11.01.24 intime 10.18 A.M outtime

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/01478
Dated : 11-01-2024
Place of Supply : West Bengal (19)
Reverse Charge : N
GR/RR No. :

Transport : By Road
Vehicle No. : WB41E 9273
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 : 29a715be6c34a7e90e91ec973d560e7d7c73886805cf44dcd637303bc74ba9b6

Ack.No. : 182415259833544

Ack. Date : 11-01-2024

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						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 @ 12% 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 :

Pooresh Metia

11.01.24

For Hitech Concrete Co

Authorised Signatory

CHECKED

Sign. Dt. 20/01/24