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12.03.24 - intime - 2.28 P.M outtime - 4.30 P.M

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/02123
Dated : 12-03-2024
Place of Supply : West Bengal (19)
Reverse Charge : N
GR/RR No. :

Transport : By Road
Vehicle No. : WB41F 1047
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

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IRN : 6c2c125653ac2bed8e5232c77d6de3f84904e57217ef99cce9e7c02c506eca88

Ack.No. : 182415723780707

Ack. Date : 12-03-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	RMC M-25	38245010	4.500	CUM	6,150.00	27,675.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Add : Rounded Off (+)						27,675.00 2,490.75 2,490.75 0.50
Grand Total					4.500 CUM	₹ 32,657.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38245010	18%	27,675.00	2,490.75	2,490.75	4,981.50

Rupees Thirty Two Thousand Six Hundred Fifty Seven 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.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'West Bengal' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

Pravash Metia

12.03.24

Bank : SBG
CHQ No. : 62622
Date : 01/05/24
Amount : 352896/-

For Hitech Concrete Co

Authorised Signatory