

(3)

31.01.24 intime - 12.34 P.M outtime - 1.27 P.M

HITECH
CONCRETE

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

Cen Original Copy

Invoice No. : HCC/HWH/01693
Dated : 31-01-2024
Place of Supply : West Bengal (19)
Reverse Charge : N
GR/RR No. :

Transport : By Road
Vehicle No. : WB29B 6582
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 : 1c783bda368f64b922e7866a59f918e9ee9b8f5b3bc6cec1eb7a7a04f84376cc

Ack.No. : 182415399686523

Ack. Date : 31-01-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	RMC M-25	38245010	7.000	CUM	6,150.00	43,050.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						43,050.00 3,874.50 3,874.50
Grand Total			7.000	CUM		50,799.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
38245010	18%	43,050.00	3,874.50	3,874.50	7,749.00

Rupees Fifty Thousand Seven Hundred Ninety Nine Only

Bank : 869
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 :

Pravash Motia

31.01.24



CHECKED

Sign. [Signature] Dt. 08/02/24