



# FOGLA TRADING

49 N S ROAD, KOLKATA - 700001  
 Contact No. : 9903318535 Email : foglatraders@fogla.in  
 GSTIN: 19AABFF4011D1Z2 PAN No.: AABFF4011D  
 UDYAM-WB-10-0002274

Invoice No : FT/25-26/635

GST INVOICE

Date : 26-6-2025

**Bill To / Buyer**  
**ASHMA-MOTORS PRIVATE LIMITED**  
 196 243, Nimai Tirtha Road, Delhi Road  
 Baidyabati Chowk, Baidyabati, Hooghly

**Ship To / Consignee**  
**ASHMA-MOTORS PRIVATE LIMITED**  
 196 243, Nimai Tirtha Road, Delhi Road  
 Baidyabati Chowk, Baidyabati, Hooghly



GSTIN : 19AAGCE4517P1Z4

PAN No.: AAGCE4517P

State Name &amp; Code: West Bengal - 19

GST No.: 19AAGCE4517P1Z4

PAN No.: AAGCE4517P

State Name &amp; Code: West Bengal - 19

E-Way Bill No. :  
 E-Way Bill Date :  
 Place of Supply : West Bengal  
 Destination : BAIDABATI

Transporter : WB26BD3690  
 Bill Of Lading/LR No. :  
 LR Date :  
 Vehicle No. : WB26BD3690

IRN : 3b0b0d1af5c6c7696ea314f40026fea57903bcc222586d99304a28578ba1ba7b

Ack No. : 182519477830993

Ack Date: 26-Jun-25

No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	SPARE - CHARGER	85044030	21 PCS	1,860.00	PCS	39,060.00
2	SPARE - REAR RIM	87089900	16 PCS	370.02	PCS	5,920.32
<b>Total</b>						<b>44,980.32</b>
<b>CGST OUTPUT</b>						<b>1,805.34</b>
<b>SGST OUTPUT</b>						<b>1,805.34</b>
<b>Total</b>						<b>48,591.00</b>

Amount In Words : INR Forty Eight Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044030	39,060.00	2.50%	976.50	2.50%	976.50	1,953.00
87089900	5,920.32	14%	828.84	14%	828.84	1,657.68
<b>Total</b>	<b>44,980.32</b>		<b>1,805.34</b>		<b>1,805.34</b>	<b>3,610.68</b>

**Bank Details:**

Bank Name : HDFC BANK LTD  
 A/C No. : 50200072259241  
 Branch : DALHOUSIE  
 IFSC : HDFC0001015

**Narration:**

VEHICLE NO-WB26BD3690

**Terms & Condition:**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For, FOGLA TRADING



Authorised Signatory