

220

TAX INVOICE

24

LAAL GULAAB ENTERPRISE

General Order Suppliers

293/C/B, Kazipara, Baidyabati, Hooghly - 712222

Mobile No. - 7596923644 / 8232990335

G.S.T. IN : 19AHNPL4523B1ZG

State Name - W.B. Code 19

GSTIN No. 19AAGEE4517PI

PAN No.

Tax Invoice No. LGE/220/23-24

Mob.

Date: 16.12.2023

ORG

DUP

TRIP

Buyer's Name & Address

Name: Ashma Motors Pvt. Ltd

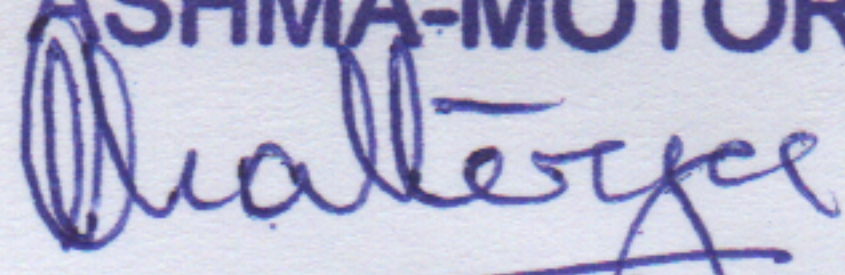
Address: 96(243) N.T Road, Baidyabati - Hooghly - 712222

State Code Buyer's GSTIN No.: 19AAGEE4517PI24

Sl. No.	DESCRIPTION	HSN	Pkt Qty	Rate per Kg Rs. P.	AMOUNT
①	Body covers	5903	84P	350	29400
Total					29400
Cartage					/
Taxable Value					29400
CGST 6%					1764
SGST 6%					1764
IGST					/
Total Tax Amount GST					3528
Round Off (+/-)					/
Grand Total					32928
GST Payable on Reverse Charge					

Rupees in words: Twenty Two thousand nine hundred Twenty Eight Rupees only.

BANK DETAILS
UJJIVAN SMALL FINANCE BANK
A/C 3322120020000123
IFSC NO. UJVN0003322
BRANCH - BAIDYABATI

Terms & Condition
ASHMA-MOTORS PVT. LTD.

16.12.23

Receiver

E&OE
Laal Gulaab Enterprise
SK LALBABU
For LAAL GULAAB ENTERPRISE