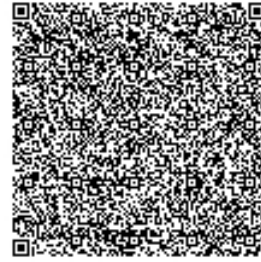


Tax Invoice

e-Invoice



IRN : 9cfffac7978377fc4f4087619e344a01054dd976db39-e6a0d1a8109e1ed8f4e3
 Ack No. : 182520821293898
 Ack Date : 22-Nov-25

 MONDALHARDWARE ATBERIA :: HARIJHAMA :: PANSKURA :: PURBA MEDINIPUR UDYAM : UDYAM-WB-12-0060247 (Small) GSTIN/UIN: 19BZVPM3873L1Z9 State Name : West Bengal, Code : 19 Contact : 8001763439 //9734850556 E-Mail : rudraprasad.mondal1234@gmail.com	Invoice No.	Dated
	MH/25-26/01101	18-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) SASANKA DAS RADHABALLAVCHAK,BARAKUMARCHAK, MOYNA PURBA MEDINIPUR GSTIN/UIN : 19BAJPD9441A1ZW PAN/IT No : BAJPD9441A State Name : West Bengal, Code : 19 Contact : 9775142231	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Qty Disc	Amount
1	4"X6MTR SCH40 PIPE(BLUE) SUP	39172390	90.00 Mtr	305.08	Mtr		27,457.20
	CGST						2,471.15
	SGST						2,471.15
	ROUND OFF						0.50
Total			90.00 Mtr				₹ 32,400.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39172390	27,457.20	9%	2,471.15	9%	2,471.15	4,942.30
Total	27,457.20		2,471.15		2,471.15	4,942.30

Tax Amount (in words) : **INR Four Thousand Nine Hundred Forty Two and Thirty paise Only**

Declaration

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

Company's Bank Details

A/c Holder's Name : **MONDALHARDWARE**
 Bank Name : **UJJIVAN SMALL FINANCE BANK**
 A/c No. : **3347120040000041**
 Branch & IFS Code : **Panskura(R.S) & UJVN0003347**

for **MONDALHARDWARE**

Authorised Signatory

SUBJECT TO TAMILUK JURISDICTION

This is a Computer Generated Invoice