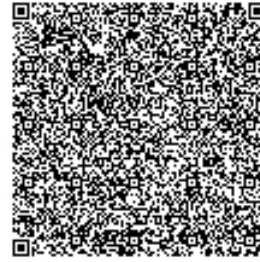


Tax Invoice

e-Invoice



IRN : 080783e39317df42d5b4fc0cfdeae0acfce0a70c5fb-638b344e3302f60624ab
 Ack No. : 182520821300790
 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. MH/25-26/01104	Dated 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) ASHIM KUMAR DAS KHOSKHANA, DEMARIHAT, TAMLUK, PURBA MEDINIPUR GSTIN/UIN : 19ACUPD7369M1ZM PAN/IT No : ACUPD7369M State Name : West Bengal, Code : 19 Contact : 7602782139, 9735508901	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Qty Disc	Amount
1	4"X2" REDUCING SOCKET(B)SKIP	39174000	1 PCS	207.63	PCS		207.63
2	4"X6MTR SCH-40 PIPE SKIP	39172390	54.00 Mtr	252.54	Mtr		13,637.16
3	2"X2MTR FILTER PIPE(0.2)SKIP	39172390	5 PCS	266.95	PCS		1,334.75
4	2"X6MTR SCH40 PIPE SKIP	39172390	156.00 Mtr	88.14	Mtr		13,749.84
5	1.1/2"X3MTR COLUMN PIPE SUP	39172390	13 PCS	191.53	PCS		2,489.89
6	1.5HP KILOSKAR VV4 12Stage	84137010	1 PCS	9,703.39	PCS		9,703.39
7	1.5 HP CONTROL PANAL KILO	85365010	1 PCS	2,182.20	PCS		2,182.20
							43,304.86
	CGST						3,897.45
	SGST						3,897.45
	ROUND OFF						0.24
	Total						₹ 51,100.00

Amount Chargeable (in words)

E. & O.E

INR Fifty One Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	207.63	9%	18.69	9%	18.69	37.38
39172390	31,211.64	9%	2,809.05	9%	2,809.05	5,618.10
84137010	9,703.39	9%	873.31	9%	873.31	1,746.62
85365010	2,182.20	9%	196.40	9%	196.40	392.80
Total	43,304.86		3,897.45		3,897.45	7,794.90

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Ninety Four and Ninety 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 TAMLUK JURISDICTION

This is a Computer Generated Invoice