Tax Invoice

e-Invoice

IRN : 689700c155874399972d825402b14e9983b0f228f5e-d393fff62347cfbfed912
Ack No. : 182520821306165
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/25-26/01108**	Dated **19-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MAITY HARDWARES
ATBERIA,HARIJHAMA PANSKURA, PURBA MEDINIPUR
GSTIN/UIN : 19APAPM2658B1Z3
PAN/IT No : APAPM2658B
State Name : West Bengal, Code : 19
Contact person : SOMNATH MAITY
Contact : 9002236454

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Qty Disc	Amount
1	**4"X6MTR SCH40 PIPE(BLUE) SUP**	39172390	**78.00 Mtr**	293.36	Mtr		**22,882.08**
	CGST						**2,059.39**
	SGST						**2,059.39**
	ROUND OFF						**0.14**
	Less : ***CASH DISCOUNT***						**(-)1.00**
	Total		**78.00 Mtr**				**₹ 27,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Seven Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39172390	22,882.08	9%	2,059.39	9%	2,059.39	4,118.78
Total	**22,882.08**		**2,059.39**		**2,059.39**	**4,118.78**

Tax Amount (in words) : **INR Four Thousand One Hundred Eighteen and Seventy Eight paise Only**

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**

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

for MONDALHARDWARE

MONDAL HARDW. ATBERIA

Authorised Signatory

SUBJECT TO TAMLUK JURISDICTION

This is a Computer Generated Invoice