

CHHATRAPUR BALODEV RURAL DEVELOPMENT SOCIETY

Registration No. S/IL/82448 of 2011-2012

MOB.: 9933446821 / 9434404547

CHHATRAPUR, RAIPUR, RAIGANJ, UTTAR DINAJPUR.

Ref. No.

TAX INVOICE/BILL

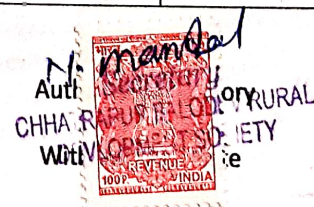
Date.....

SELLER:- CHHATRAPUR BALODEV RURAL DEVELOPMENT SOCIETY CHHATRAPUR ,Raiganj , U/D GSTIN- PAN-		Tax Invoice SI No-02/2025-2026 <u>XVFC/2025-26/18174</u>			Dated-08/05/2025	
Buyer's The Pradhan, Barua Gram Panchayat Vill-Golaisura , Raiganj Block, U/D State Code-09		Buyer's order No-55/2024- 25/BGP			Date- 12/02/2025	
		Others Reference-NIT No- 04/2024-2025/BGP			Dated :-01/08/2024	
		Place of supply-Taherpur			Barua G.P, W.B	
SI No	Description of Goods	HSN Code	Quantity	UOM	Rate	Total
1.	Installation of of pipeline from house to soak pit at Taherpur ,D.goalpara mouza all sansad Bhomra Mouza all sansad and others sansad fro house to litch pits under Barua GP ID-107025942			-	251596.93	251596.93
Amount chargeable (In words-INR. (Rs. Two lakh fifty one thousand five hundred ninety six and paise nine three) only						251596.93

SI No	Status of Chageable amount	Amount(Rs.)
1.	Taxable Value	251596.93
2.	CGST 9%	22643.72
3.	SGST 9%	22643.72
4.	Labour Cess 1%	2968.84
Amount chargeable (In words-INR. (Rs. Two lakh ninety nine thousand eight hundred fifty three) only		299853.21
		Say ,299853.00

HSN Code	Taxable Value	Central GST		State GST		Total GST amount
		Rate	Amount	Rate	Amount	-
	251596.93	9%	22643.72	9%	22643.72	45287.44
Total amount of tax (Rs.Forty five thousand two hundred eighty seven and paise four four)only						

gross = 299853.00
less IT = 2999.00
LCSS = 2969.00
SAST = 2999.00
CWST = 2999.00
SD = 29985.00
NET = 257902.00



N. Mambel
 Secretary
 CHHATRAPUR BALODEV RURAL
 DEVELOPMENT SOCIETY

Paid & Cancelled

 Pradhan
 Barua G.P.

Passed for Payment
 Rs. *257902.00* (Two Lakh Fifty Seven Thousand Nine Hundred Two only)

 Pradhan
 Barua G.P.