

## TAX INVOICE

ORIGINAL FOR RECIPIENT



## NAANTAM LOGISTICS LLP

GSTIN: 19AAXFN4870A1ZV

PAN: AAXFN4870A

Shop No. 22, Sudha Hat Market, 5 Sreenagar

Main Road, New Garia

Kolkata, WEST BENGAL, 700094

Mobile: +91 9674164700, 9330418650

Email: operations@naantam.in

Website: www.naantam.co.in

Invoice #:

INV/25-26/NLL5

Invoice Date:

07 Apr 2025

Place of Supply:

19-WEST BENGAL

Due Date:

07 Apr 2025

## Customer Details:

SOMNATH DAS

## Billing Address:

A7/8 SREENAGAR MAIN RD GARIA STATION KOLKATA

Calcutta South, WEST BENGAL, 700094

Ph: 9163565512

#	Item	HSN/ SAC	Tax	Qty	Rate / Item	Per	Amount
1	<b>Goods Transport Services B2B</b> LR NO:280224127, DES : NOIDA , WEIGHT: 75KG/93-KG(V.W)	996719	18%	1 PCS	3,800.85	PCS	3,800.85
	<b>Taxable Amount</b>						3,800.85
	<b>CGST 9.0%</b>						342.08
	<b>SGST 9.0%</b>						342.08
<b>Total</b>				1			<b>₹4,485.00</b>

Amount Chargeable (in words): INR Four Thousand, Four Hundred And Eighty-Five Rupees Only. E &amp; O.E

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996719	3800.85	9%	342.08	9%	342.08	684.15
<b>TOTAL</b>	<b>3,800.85</b>		<b>342.08</b>		<b>342.08</b>	<b>684.15</b>

✓ Amount Paid

## Bank Details:

Bank: Yes Bank  
Account #: 001761900004805  
IFSC Code: YESB0000017  
Branch: KOLKATA, WEST BENGAL

For NAANTAM LOGISTICS LLP



Authorized Signatory

## Terms and Conditions:

1. Payment Terms - 100% On Booking
2. All disputes are subject to Kolkata jurisdiction only

\*\*Item once sold/supplied cannot be taken back. All disputes are subject to Kolkata jurisdiction only