

Received
14/05/25

D Building Gypsum Btl

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BLUE FRONTIER PRIVATE LIMITED

305, Sai Samarth Bldg., Shah Industrial Estate, Deonar Village Road,
Govandi (East), Mumbai – 400088, Maharashtra, India

TAX INVOICE

Billing Party

A/C. KRISHNA BUILDCON

SR NO 283 2 PORWAL ROAD NEAR PRIDE ASHIYANA
A OFF DHANORI OCTROI POST LOHEGAON
PUNE MAHARASHTRA
PUNE-411047, MAHARASHTRA-27
Email : kbcproject@gmail.com
Mobile : MR. AMIT AGRAWA
PAN No. : AAMFK5833B...



Invoice No : BS25260054
Date : 19-04-2025
SAC Code :
Place Of Supply : 27- MAHARASHTRA
Sales Person : PAPPU RAMAKANT...

Consignee (Ship To)

KRISHNA BUILDCON

SR NO 283 2 PORWAL ROAD NEAR PRIDE ASHIYANA
A OFF DHANORI OCTROI POST LOHEGAON
PUNE-411047, MAHARASHTRA-27
GST No. : 27AAMFK5833B2ZC

Consignor

KRISHNA BUILDCON

SR NO 283 2 PORWAL ROAD NEAR PRIDE ASHIYANA
A OFF DHANORI OCTROI POST LOHEGAON
PUNE-411047, MAHARASHTRA-27
GST No. : 27AAMFK5833B2ZC

Due Date :
03-05-2025

Srl	Date	Vehicle	From-To	Product Name-...	HSN	Bill Bag	Unit	Rate	Amount
001	19-04-2025	MH46CL4479	PANVEL DHANORI	GYPRO BLUE 25KG CXDU2474102	25201010	1100.000	BAG	220.00	230476.19

Total	1100.000	230476.19
Ass. Amt : 230476.19	SGST OUTPUT@2.5% :	5761.90
Ass. Amt : 230476.19	CGST OUTPUT@2.5% :	5761.90
	MISC CODE D230165270 :	0.01
	Net Value :	242000.00

14-05-2025



Rs. : TWO LAKH FORTY TWO THOUSAND AND PAISE ZERO ONLY.

PAN NO : AAMCB9572F GST NO. : 27AAMCB9572F1Z8

BANK NAME : KOTAK MAHINDRA BANK LIMITED, CHEMBUR BRANCH) A/C NO : 2649499863 IFSC : .KKBK0001361

SUBJECT TO NAVI MUMBAI JURISDICTION

For BLUE FRONTIER PRIVATE LIMITED

1. Interest will be charged @ 24% P.A. if the bill is not paid on due date.

