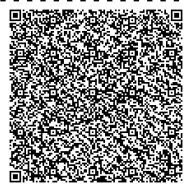


Billed From	BILLED TO (CUSTOMER)	SHIPPED TO (CONSIGNEE)
Hella Infra Market Pvt. Ltd.	Kalpataru Projects International Ltd	Kalpataru Projects International Ltd
GSTIN: 27AAGCB8087R1ZP PAN: AAGCB8087R STATE NAME & CODE: MAHARASHTRA 27 CIN: U45309MH2016PTC283737	GSTIN: 27AAACK8387R1ZJ PAN: AAACK8387R STATE NAME & CODE: MAHARASHTRA 27	GSTIN: 27AAACK8387R1ZJ PAN: AAACK8387R STATE NAME & CODE: MAHARASHTRA 27
OFFICE Mumbai - Nashik Expressway Mankoli, Thane thane, thane - 421302 MH IND	ADDRESS Prestige trade centre Agarwal Road, swapnagiri near Yogi hills Mulund West, Mumbai Suburban mumbai suburban, mumbai suburban - 400080 MH IND	ADDRESS Prestige trade centre Agarwal Road, swapnagiri near Yogi hills Mulund West, Mumbai Suburban mumbai suburban, mumbai suburban - 400080 MH IND
PICKUP LOCATION Mumbai - Nashik Expressway Mankoli, Thane thane, thane - 421302 MH IND	CONTACT ☎ 8884451937 - "Sekar" ☑	PLACE OF SUPPLY MAHARASHTRA CONTACT ☎ 8884451937 - "Sekar" ☑

	INVOICE NO	BUYER'S ORDER NO	TERMS OF DELIVERY	VEHICLE NO	DESTINATION	ACK NO
	HM27/2324/056224	2400187531	Free on Board	MH43CE4162	mumbai suburban	122319090702042
	INVOICE DATE	BUYER'S ORDER DATE	RCM APPLICABILITY	DISPATCH NO	IRN NO	ACK DATE & TIME
	24-11-2023	20-11-2023	No	HMPS-000244248	2806d3f0ae0c98f0a03e61055b1f1082e 381174764246acdc4d4e1b5d35ddec0	2023-11-24T14:01:00
	EWB NO	SUPPLIER'S REF NO	MODE/TERMS OF PAYMENT	DISPATCH THROUGH	BATCH NO	SUPPLY ORDER NO
	221680280186		90 days		9868	480570

Invoice QR Code

SL.NO.	DESCRIPTION OF GOODS & SERVICES	HSN/SAC	GST (%)	QUANTITY	RATE (₹)	AMOUNT	DISCOUNT	NET AMOUNT (₹)
					(UNIT PRICE)			
1	M50 Infra.Market IM96278638_fg	38245010	18.00%	6.00 CBM	7,214.00	43,284.00	0.00	43,284.00

43,284.00

Net Amount	43284
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I - Tax Breakup						
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
38245010	43,284.00	9.00%	3,895.56	9.00%	3,895.56	7,791.12
	43284		3895.56		3895.56	7791.12

Taxable Amount	43284
CGST	(+) 3895.56
SGST	(+) 3895.56
Total Invoice Value	51075.12
TCS (Where Applicable)	
Roundoff	-0.12

Total Amount ₹ 51075

INR Fifty One Thousand Seventy FiveRupeesOnly

TERMS

- 1) Payment shall be made on or before the due date as per the terms of payment mentioned in this Invoice, failing which interest @ 24% p.a. shall be payable till the date of actual payment.
- 2) Any objection in the invoice shall be communicated to Hella Infra Market Private Limited/ Hella Infra Market Retail Private Limited in writing within 5 (five) days of receipt of invoice. If in case no objection has been communicated within the said period, it is deemed to be accepted.
- 3) The dispute arising out of this agreement/invoice shall be referred to the sole arbitrator Hindustan Chamber of Commerce, Mumbai and decided finally in accordance with the provision of Arbitration and Conciliation Act 1996 and the rules thereof. The decision of the sole arbitrator shall be final and binding on the parties. The place of arbitration shall be Mumbai.
- 4) This Agreement will be governed by the laws of India and the Courts of Mumbai shall have exclusive jurisdiction.

DECLARATION

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

COMPANY'S BANK DETAILS

Bank Name	State Bank of India
Bank Account No	38793578260
Branch	Dadar East
IFSC Code	SBIN0004114

CUSTOMER'S SIGNATURE & SEAL

FOR Hella Infra Market Pvt. Ltd.

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY