Tax Invoice Dated Invoice No. KAILASH STATIONERS 9-Jun-22 608 Pustak Path, Saheed Chowk, Delivery Note Ranchi GSTIN/UIN: 20AACFM5651M1ZC Reference No. & Date. Other References State Name: Jharkhand, Code: 20 E-Mail: kailashstationers.rnc@gmail.com Buyer's Order No. Dated Buyer (Bill to) **AADRIKA ENTERPRISES** Delivery Note Date Dispatch Doc No. **RANCHI** : 20BFDPK6005A1ZG GSTIN/UIN Dispatched through Destination : Jharkhand, Code: 20 State Name Quantity Rate per Amount GST HSN/SAC Description of Goods SI Rate No. 12 % 174.11 ream 1,741.10 10 ream 48021000 JK MAX 70 GSM A4 104.47 SGST TAX 104.47 CGST TAX (-)0.04ROUND OFF Less Total 10 ream ₹ 1,950.00 Amount Chargeable (in words) E. & O.E Indian Rupees One Thousand Nine Hundred Fifty Only Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 1,741.10 6% 104.47 104.47 6% 208.94 Total: 1,741.10 104.47 104.47 208.94 Tax Amount (in words): Indian Rupees Two Hundred Eight and Ninety Four paise Only Declaration Company's Bank Details We declare that this invoice shows the actual price of the Bank Name goods described and that all particulars are true and correct. Indian Bank C/Ac A/c No. 50305223000 Branch & IFS Code: Ranchi Main Branch & IDIB000R587 Customer's Seal and Signature for KAILASH STATIONERS Authorised Signatory

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