

TAX INVOICE

SPECTRUM ENTERPRISES NO.D353A,GROUND FLOOR,KARUMARIAMMAN KOIL ST,POTHUR VILLAGE,REDHILLS,CHENNAI-600052 GST NO: 33AXVPB2097A1ZO		INVOICE NO: 21	DATED: 04/07/2023		
BUYER DETAILS: ARCHANA TRADERSS NO:4/262,S.NO.84,ERRIKARAI STREET,MANJAMBAKKAM, CHENNAI-600060 GST NO: 33AAXFA8793M1ZF			DELIVERY NOTE: excluding freight		
		TN 14 B 3969	DATE OF SUPPLY: 04/07/2023		
OS.NO	DESCRIPTION OF GOODS	RATE	QUANTITY	PER	AMOUNT INR
1.	Waste paper (H.S.CODE-4707)	17/-	12040KG	KG	2,04,680/-
	CGST 2.5%				5117/-
	SGST 2.5%				5117/-
	TOTAL				2,14,914/-

INVOICE TOTAL (IN WORDS): Two lakh fourteen thousand nine hundred and fourteen rupees only

FOR SPECTRUM ENTERPRISES

proprietor