

# TAX INVOICE

<b>PRUDENT RECYCLERS</b> <b>NO.T-135,WOMEN'S INDUSTRIAL ESTATE,</b> <b>KATTUR,THIRUMULLAIVOYIL,CHENNAI.</b> <b>GST NO: 33AASFP7767R1ZZ</b>		<b>INVOICE NO:</b> 32	<b>DATED:</b> 04/07/2023		
<b>BUYER DETAILS:</b> <b>SPECTRUM ENTERPRISES</b> <b>NO.D353A,GROUND</b> <b>FLOOR,KARUMARIAMMAN KOIL ST,POTHUR</b> <b>VILLAGE,REDHILLS,CHENNAI-600052</b> <b>GST NO: 33AXVPB2097A1ZO</b>			<b>DELIVERY NOTE:</b> Including freight		
		TN 21 B 9878	<b>DATE OF SUPPLY:</b> 04/07/2023		
<b>S.NO</b>	<b>DESCRIPTION OF GOODS</b>	<b>RATE</b>	<b>QUANTITY</b>	<b>PER</b>	<b>AMOUNT INR</b>
1.	Waste paper (H.S.CODE-4707)	15/-	12040 KG	KG	1,80,600/-
	CGST 2.5%				4,515/-
	SGST 2.5%				4,515/-
	<b>TOTAL</b>				1,89,630/-

**INVOICE TOTAL (IN WORDS):** One lakh eighty nine thousand six hundred and thirty rupees only

## FOR PRUDENT RECYCLERS

**partner**