PURCHASE ORIGINAL FOR RECIPIENT

GARIBDHAN ENTERPRISES

GSTIN 06GTXPK7772R1Z5

01, GF, Main Phoosgarh Road Gali Number 3, Karnal Karnal, HARYANA, 132001 **Mobile** +91 8051817158

Purchase #: PINV-1 Purchase Date: 30 Jul 2024 Due Date: 30 Jul 2024

Supplier Invoice #: SRP/2024-25/760 Supplier Invoice Date: 30 Jul 2024

Vendor Details: Vendor Billing Address:

Shri Ram Packaging 25, FIRST FLOOR, NEAR CHARCH Shri Ram Packaging ANAND VIHAR COLONY, KARNAL GSTIN: 06APAPR6157C1Z1 Karnal, HARYANA, 132001

Place of Supply: **06-HARYANA**

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	6x6x2 flap white HSN: 4819	7.00	520 PCS	3,640.00	436.80 (12%)	4,076.80
2	8x8x2 flap white HSN: 4819	9.60	502 PCS	4,819.20	578.30 (12%)	5,397.50
3	4x4x4 Brown 3-Ply Box	3.50	1,000 PCS	3,500.00	420.00 (12%)	3,920.00
4	5x5x2 HSN: 4819	5.50	1,000 PCS	5,500.00	660.00 (12%)	6,160.00
				Taxable Amount CGST 6.0% SGST 6.0% Round Off		₹17,459.20
						₹1,047.55
						₹1,047.55
						-0.30
						₹19,554.00
Tota	al Items / Qty : 4 / 3022.000	Total amount (in word	ds): INR Nineteen	Thousand, Five Hu	ındred And Fifty-F	our Rupees Only.

For GARIBDHAN ENTERPRISES

Authorized Signatory

