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-2 Purchase Date: 23 Jul 2024 Due Date: 23 Jul 2024

Supplier Invoice #: SRP/2024-25/691 Supplier Invoice Date: 23 Jul 2024

Vendor Details: Vendor Billing Address:

Shri Ram Packaging25, FIRST FLOOR, NEAR CHARCHShri Ram PackagingANAND VIHAR COLONY, KARNALGSTIN: 06APAPR6157C1Z1Karnal, HARYANA, 132001

Place of Supply: **06-HARYANA** 

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	<b>9x6x3 Flap Box</b> HSN: 4819	9.00	50 PCS	450.00	54.00 (12%)	504.00
2	<b>5x5x2 Flap Box</b> HSN: 4819	4.50	150 PCS	675.00	81.00 (12%)	756.00
3	<b>8x4x2 Flap Box</b> HSN: 4819	4.75	50 PCS	237.50	28.50 (12%)	266.00
4	<b>10x7x3.5 Flap Box</b> HSN: 4819	13.00	50 PCS	650.00	78.00 (12%)	728.00
5	<b>7x4x2 3ply box</b> HSN: 4819	3.00	50 PCS	150.00	18.00 (12%)	168.00
				Taxable Amount CGST 6.0% SGST 6.0%		₹2,162.50
						₹129.75
						₹129.75
				Total ₹		₹2,422.00
Total Items / Qty : 5 / 350.000		Total amount (in words): INR Two Thousand, Four Hundred And Twenty-Two Rupees Only.				

For GARIBDHAN ENTERPRISES

**Authorized Signatory** 

