

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | | | | | |
|---|---------------------------|---|-------------------|--|------------|---|
| Om Prakash Transporter AMBIKAPURAM , ANAND NAGAR SITAPUR GSTIN/UIN: 09ALOPP5001F1Z4 State Name : Uttar Pradesh, Code : 09 | | Invoice No. 22 | | Dated 28-Apr-24 | | |
| | | Delivery Note | | Mode/Terms of Payment | | |
| | | Reference No. & Date. | | Other References | | |
| Consignee (Ship to) NEOGENETICS FOODS PVT LTD G 64 TO G 78, UPIDCL, SANDILA, SANDILA PHASE 2, Hardoi GSTIN/UIN : 09AADCN7689L1ZK State Name : Uttar Pradesh, Code : 09 | | Buyer's Order No. | | Dated | | |
| | | Dispatch Doc No. | | Delivery Note Date | | |
| | | Dispatched through | | Destination SANDILA | | |
| | | Bill of Lading/LR-RR No. 2881 dt. 22-Mar-24 | | Motor Vehicle No. UP34AT0326 | | |
| Buyer (Bill to) NEOGENETICS FOODS PVT LTD G 64 TO G 78, UPIDCL, SANDILA, SANDILA PHASE 2, Hardoi GSTIN/UIN : 09AADCN7689L1ZK State Name : Uttar Pradesh, Code : 09 | | Terms of Delivery | | | | |
| | | | | | | |
| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | TRANSPORT SERVICES | 9965 | 100.00 QTL | 100.00 | QTL | 10,000.00 |
| Total | | | 100.00 QTL | | | ₹ 10,000.00 |
| Amount Chargeable (in words) | | | | | | <i>E. & O.E</i> |
| INR Ten Thousand Only | | | | | | |
| HSN/SAC | | Taxable Value | CGST | | SGST/UTGST | Total |
| | | | Rate | Amount | Rate | Amount |
| 9965 | | 10,000.00 | 2.50% | 250.00 | 2.50% | 250.00 |
| Total | | 10,000.00 | | 250.00 | | 500.00 |
| Tax Amount (in words) : INR Five Hundred Only | | | | | | |
| Amount of tax subject to Reverse Charge | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | for Om Prakash Transporter Authorised Signatory |

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR SUPPLIER)

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