

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IR: 0.0340adc19ad609c93d9c190c5e999b583eaa-e2f5f6218b688081f7cf3426b

Ack No. : 142414900998421

Ack Date : 20-May-24



Kwality Enterprises
24B/6, South Side G.T. Road
Ghaziabad
Pan: ABAPK7432K
UDYAM Reg No. : UDYAM-UP-29-0027677 (Small)
GSTIN/UIN: 09ABAPK7432K1Z1
State Name : Uttar Pradesh, Code : 09
E-Mail : kwality_st@rediffmail.com

Invoice No.	e-Way Bill No.	Dated
KE/24-25/095	401443011457	20-May-24
Delivery Note	Mode/Terms of Payment	
	90 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
00292		
Dispatch Doc No.	Delivery Note Date	
KE/24-25/095		
Dispatched through	Destination	
BY ROAD	BHIWADI	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	RJ26GA6326	
Terms of Delivery		

Consignee (Ship to)

Tps Infrastructure Ltd
SP-4, 883-884, Pathredi Indl. Area
Bhiwadi
GSTIN/UIN : 08AAACT3227D1ZQ
PAN/IT No : AAAC3227D
State Name : Rajasthan, Code : 08

Buyer (Bill to)

Tps Infrastructure Ltd
SP-4, 883-884, Pathredi Indl. Area
Bhiwadi
GSTIN/UIN : 08AAACT3227D1ZQ
PAN/IT No : AAAC3227D
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HR PLATE 720852 6 MM	720852	18,200.00 kg	62.50	kg	11,37,500.00
	GATE ENTRY NO 772 RECORD NO 776 DATE & TIME 23/05/24 SIGNATURE [Signature] PPIN/24-25/000766	IGST		18 %		2,04,750.00
						MRN-779 PLRS-824 PMRN-766
						TPS INFRASTRUCTURE LTD MATERIAL IN Gate Entry 772 Date 23/05/24 Sign. [Signature]
	Total		18,200.00 kg			Rs. 13,42,250.00

Amount Chargeable (in words)

INR Thirteen Lakh Forty Two Thousand Two Hundred Fifty Only

E. & O.E.

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
720852	11,37,500.00	18%	2,04,750.00	2,04,750.00
Total	11,37,500.00		2,04,750.00	2,04,750.00

Tax Amount (in words) : INR Two Lakh Four Thousand Seven Hundred Fifty Only

Company's PAN : ABAPK7432K

Declaration

1. Certified that all particulars given above are true & correct as per my knowledge. 2. Interest @ 24% p.a. be charged in this bill not paid within 7 days or as per terms of purchase order. 3. Our responsibility ceases after the goods once handed over to the carrier representative or consignee. 4. Goods once sold are not returnable or exchangeable. 5. All the disputes are subject to jurisdiction only.

Company's Bank Details

A/c Holder's Name: Kwality Enterprises

Bank Name : Bank of Baroda

A/c No. : 28870400002420

Branch & IFS Code: New Aryanagar, Ghaziabad & BARBONEWARY

for Kwality Enterprises

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice