

TAX INVOICE

ORIGINAL FOR BUYER

GSTIN :07AHAPG5894P1ZQ
PAN :AHAPG5894PSTATE: DELHI
CODE : 07**PRACHI PAPERS**DEALS IN : ALL KINDS OF FRESH PAPER, WASTE PAPER
1st Floor, Plot No.1/35B, KH.No.62/23, Near Mangal Bazar, DELHI-86

IRN NO.: 5c0d33eebbad6b76dd9df550bedccecaa30d8258033efba708335a82c4af896e

Bill No. : 0458 DATE : 03/05/2024	ACK.NO.: 172414915569424 ACK.DT.: 2024-05-03 12:31:00				
Place of Supply (Buyer) M/S SILVERTON PAPERS LIMITED 9TH KM. BHOPA ROAD, MUZAFFARNAGAR MUZAFFARNAGAR (UP) STATE : 09-UP PAN : AABCS2553E PH.: GSTIN : 09AABCS2553E1ZJ	Place of Delivery (Consignee) M/S SILVERTON PAPERS LIMITED 9TH KM. BHOPA ROAD, MUZAFFARNAGAR MUZAFFARNAGAR (UP) STATE :09-UP PAN :AABCS2553E PH.: GSTIN :09AABCS2553E1ZJ				
DESCRIPTION OF GOODS					
1. WASTE PAPER	HSN CODE 47079000	QTY. 9300	UNIT KGS	RATE 18.40	AMOUNT(RS) 171120.00
TOTAL QTY.->		9300			
KANHA TRADERS PHOOL BAGH CHOWK BHIWADI PB.No.&Dt.:KT/269/2024-25,02/05/2024 Delivery : 781425103827 VEHICLE NO.: UK07CD0575 GR NO.& DT.:	AMOUNT DISCOUNT FREIGHT TAXABLE VALUE IGST @ 5.00 % ROUND OFF TCS @ 0.000 %	171120.00 0.00 0.00 171120.00 8556.00 0.00 0.00	G. TOTAL ----- 179676.00		

TOTAL INVOICE AMOUNT IN WORDS RS.:

One Lac Seventy Nine Thousand Six Hundred Seventy Six Only.

TERMS & CONDITIONS:

1. Goods Once sold will not be taken back.
2. All disputes will be subject to Delhi jurisdictions only.
3. Int.@12% PA will be charged if not paid within 45 days.
4. E.& O.E.

Certified that the particulars given above are correct & true

BANK : P.N.B., SOUTH BHOPA ROAD, MUZAFFARNAGAR
A/C : 3720008700003048
IFSC : PUNB0372000

FOR PRACHI PAPERS

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Prachi
Auth. Signatory