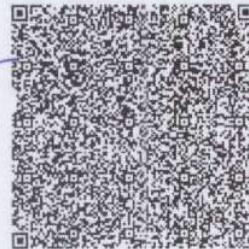


## TAX INVOICE

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.: 79d33251be03f9411e52108ea80d84e768233f7d2ab4943266525d97a4ccf1

Bill No. : 0457	DATE : 03/05/2024	ACK.NO.: 172414915563800	ACK.DT.: 2024-05-03 12:30:00		
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	HSN CODE	QTY.	UNIT	RATE	AMOUNT(RS)
1. WASTE PAPER	47079000	11670	KGS	18.40	214728.00
TOTAL QTY.->		11670			
KANHA TRADERS PHOOL BAGH CHOWK BHIWADI PB.No.&Dt.: KT/268/2024-25, 02/05/2024 Delivery : 771425103741 VEHICLE NO.: UP12BT2397  GR NO.& DT.:	AMOUNT DISCOUNT FREIGHT TAXABLE VALUE IGST @ 5.00 % ROUND OFF TCS @ 0.000 %	214728.00 0.00 0.00 214728.00 10736.40 -0.40 0.00	G. TOTAL	225464.00	

TOTAL INVOICE AMOUNT IN WORDS RS.:

Two Lac Twenty Five Thousand Four Hundred Sixty Four Only.

## TERMS &amp; 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 &amp; true

BANK : P.N.B., SOUTH BHOPA ROAD, MUZAFFARNAGAR  
A/C : 3720008700003048  
IFSC : PUNB0372000FOR PRACHI PAPERS  
For PRACHI PAPERSProp/ Auth. Signatory  
AUTH. SIGNATORY