

## TAX INVOICE

ORIGINAL FOR BUYER

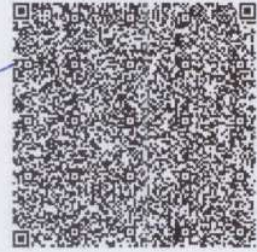
GSTIN : 07AHAPG5894P1ZQ

STATE: DELHI

PAN : AHAPG5894P

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.: b16bb7c621810a8418c7e3aa29ef1bce546ca96aae34357f74ea28cf880c4edf

Bill No. : 0455  
DATE : 03/05/2024ACK.NO.: 172414915558598  
ACK.DT.: 2024-05-03 12:30:00Place of Supply (Buyer)  
M/S SILVERTON PAPERS LIMITED  
9TH KM. BHOPA ROAD,  
MUZAFFARNAGAR  
MUZAFFARNAGAR (UP)  
STATE : 09-UP  
PAN : AABCS2553E PH.:  
GSTIN : 09AABCS2553E1ZJPlace 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	11070	KGS	18.90	209223.00
TOTAL QTY.->		11070			
KANHA TRADERS PHOOL BAGH CHOWK BHIWADI PB.No.&Dt.:KT/266/2024-25,02/05/2024 Delivery : 791425093253 VEHICLE NO.: UP12BT6465 GR NO.& DT.:				AMOUNT DISCOUNT FREIGHT TAXABLE VALUE IGST @ 5.00 % ROUND OFF TCS @ 0.000 % G. TOTAL	209223.00 0.00 0.00 209223.00 10461.15 -0.15 0.00 219684.00

TOTAL INVOICE AMOUNT IN WORDS RS.:

Two Lac Ninteen Thousand Six Hundred Eighty 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

THIS IS COMPUTER GENERATED INVOICE