

## TAX INVOICE

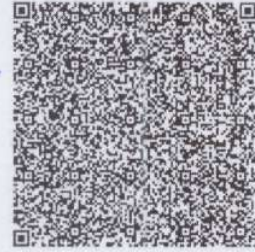
ORIGINAL FOR BUYER

GSTIN : 07AHAPG5894P1ZQ

PAN : AHAPG5894P

STATE: 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.: 5c0d33eebbad6b76dd9df550bedccea30d8258033efba708335a82c4af896e

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	HSN CODE	QTY.	UNIT	RATE	AMOUNT(RS)
1. WASTE PAPER	47079000	9300	KGS	18.40	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 %  G. TOTAL			171120.00 0.00 0.00 171120.00 8556.00 0.00 0.00  179676.00

TOTAL INVOICE AMOUNT IN WORDS RS.:

One Lac Seventy Nine Thousand Six Hundred Seventy Six 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 : PUNB0372000

FOR PRACHI PAPERS

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AUTH. SIGNATORY

THIS IS COMPUTER GENERATED INVOICE