

RJ40GA2545

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

628



IRN : 0439492a0f458012fc970b92883d90394b9e880c-
8c90d8a32f8ccbc6e3778ff5
Ack No. : 142414821944242
Ack Date : 7-May-24



Kwality Enterprises
24B/6, South Side G.T. Road
Ghaziabad
Pan: ABAPK7432K
UDYAM Reg No. : UDYAM-UP-29-0027677 (Small)
GSTIN/UIN: 09ABAPK7432K1ZI
State Name: Uttar Pradesh, Code: 09
E-Mail : kwality_st@rediffmail.com

Invoice No.	e-Way Bill No.	Dated
KE/24-25/072	491439092687	7-May-24
Delivery Note	Mode/Terms of Payment	90 Days
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	219
Dispatch Doc. No.	Delivery Note Date	KE/24-25/072
Dispatched through	Destination	BY ROAD
Bill of Lading/LR-RR No.	Motor Vehicle No.	RJ40GA2545

Consignee (Ship to)

Tps Infrastructure Ltd
SP-4,883-884, Pathredi Indl. Area
Bhiwadi
GSTIN/UIN : 08AAACT3227D1ZQ
PAN/IT No : AACT3227D
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 : AACT3227D
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

GATE ENTRY NO.

628

STOP RECORD NO 618

DATE / TIME 15/05/24

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
						GST	IGST
1	HR PLATE 720851 12MM	720851	9,010.000 kg	62.20	kg	5,60,422.00	5,53,620
2	HR PLATE 720852 10MM	720852	16,685.000 kg	62.20	kg	10,37,807.00	10,34,470
				62		15,98,229.00	15,93,089
Less:					18 %	(2,87,681.22)	2,86,756
<i>MARN - 632 PURC - 661 PMRN - 618</i>						(-0.22)	
TPS INFRASTRUCTURE LTD MATERIAL IN Date Entry No. 628 Date: 15/05/24							
<i>PPJN / 24-25 / 000618</i>							
		Total	25,695.000 kg			Rs. 48,85,910.00	

Amount Chargeable (in words)

INR Eighteen Lakh Eighty Five Thousand Nine Hundred Ten Only

E. & O.E

13,79,846

Tax Amount (in words) INR Two Lakh Eighty Seven Thousand Six Hundred Eighty One and Twenty Two paise Only

Company's PAN : ABAPK7432K
Declaration : TPS DEPT

Company's Bank Details
A/c Holder's Name: Kwality Enterprises
Bank Name : Bank of Baroda
Ac. No. : 2887040002420
Branch & IFS Code: New Aryanagar, Ghaziabad & BARPOONEWARY
for Kwality Enterprises

1. Certified that all particulars given above are true & correct as per my knowledge. 2. Interest @24% will be charged if 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 ghaziabad jurisdiction only.

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice