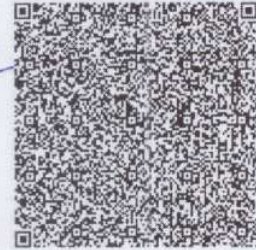


## TAX INVOICE

ORIGINAL FOR BUYER

GSTIN : 07AHAPG5894P1ZQ  
PAN : AHAPG5894PSTATE: DELHI  
CODE : 07**PRACHI PAPERS***0315*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.: 1886924bb69e51c584a13bdc1ecfdac829c5639bce241e61bc1486cd5763a3d2

Bill No. : 0456  
DATE : 03/05/2024ACK.NO.: 172414915561352  
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	11750	KGS	18.90	222075.00
TOTAL QTY.-->		11750			
KANHA TRADERS PHOOL BAGH CHOWK BHIWADI PB.No.&Dt.: KT/267/2024-25, 02/05/2024 Delivery : 771425099396 VEHICLE NO.: UP12BT7539 GR NO.& DT.:		AMOUNT DISCOUNT FREIGHT TAXABLE VALUE IGST @ 5.00 % ROUND OFF TCS @ 0.000 % G. TOTAL			222075.00 0.00 0.00 222075.00 11103.75 0.25 0.00 233179.00

TOTAL INVOICE AMOUNT IN WORDS RS.:

Two Lac Thirty Three Thousand One Hundred Seventy Nine 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  
*Prachi*Prachi  
AUTH. SIGNATORY

THIS IS COMPUTER GENERATED INVOICE