

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

11 : 9d7fcbb6fcbc2a2c08d2794c7dc8dc07282c7dd08-f3caa11268f89a6e18e85a21
Ack No. : 142414844810157
Ack Date : 10-May-24



K
e

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

E-M

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

**State Name
Buyer (Bill to)**

Tps Infrastructure Ltd
SP-4,883-884,Pathredi Indl. Area
Bhiwadi
GSTIN/UIN : 08AAACT3227D1ZQ
PAN/IT No : AAACT3227D
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Invoice No.	e-Way Bill No.	Dated
KE/24-25/080	45144014781	10-May-24
Delivery Note		Mode/Terms of Payment 90 Days
Reference No. & Date.		Other References
Buyer's Order No. <i>10940</i>		Dated
Dispatch Doc No.		Delivery Note Date
KE/24-25/080		
Dispatched through BY ROAD		Destination BHIWADI
Bill of Lading/LR-RR No.		Motor Vehicle No. RJ26GA6326
Terms of Delivery		

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	HR.Sheet-720853 4*1500*6300MM	720853	21,570.000 kg	62.50 kg	13,48,125.00
		Igst Round Off		18 %	2,42,662.50 0.50

MRN - 638
 PURS - 667
 PMRN → 621
 GATE ENTRY NO 634
 STORE RECORD NO. 620
 DATE & TIME 15/05/24
 SIGNATURE *[Signature]* *[Signature]*

TPS INFRASTRUCTURE LTD
 MATERIAL IN
 Gate Entry No. 634,
 Date 15/05/24
[Signature]

PPTW/24-25/000620

Amount Chargeable (in words)

E 4.05

INR Fifteen Lakh Ninety Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
720853	13,48,125.00	18%	2,42,662.50	2,42,662.50
	Total		13,48,125.00	2,42,662.50

Tax Amount (in words) : INR Two Lakh Forty Two Thousand Six Hundred Sixty Two and Fifty paise Only.

Company's RAN ARARK7432K

Сопрано
Певицами

1.Certified that all particulars given above are true & correct as per my knowledge. 2. Interest @24% will be charged in 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 discussions are subject to memorandum of understanding and

nd Six Hundred Sixty
Six

Company's Bank Details

A/c Holder's Name: Kwality Enterprise
Bank Name: Bank of Baroda

Bank Name : Bank of Baroda
A/c No. : 288781000002122

AOC No.: 28870400002420
Branch & IES Code: New Aravangal, Ghislabad & Ramnaway

WOOD & BURSBIEWARY
for Mental Health

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SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice