

TAX INVOICE

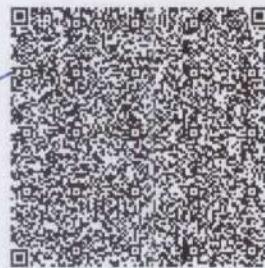
ORIGINAL FOR BUYER

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.: b16bb7c621810a8418c7e3aa29ef1bce546ca96aae34357f74ea28cf880c4edf

Bill No. : 0455
 DATE : 03/05/2024

ACK. NO. : 172414915558598
 ACK. DT. : 2024-05-03 12:30:00

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	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 %		209223.00 0.00 0.00 209223.00 10461.15 -0.15 0.00	
		G. TOTAL			219684.00

TOTAL INVOICE AMOUNT IN WORDS RS.:

Two Lac Ninteen Thousand Six Hundred Eighty Four Only.

TERMS & 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&OE.

Certified that the particulars given above are correct & true

BANK : P.N.B., SOUTH BHOPA ROAD, MUZAFFARNAGAR
 A/C : 3720008700003048
 IFSC : PUNB0372000

FOR PRACHI PAPERS
For PRACHI PAPERS

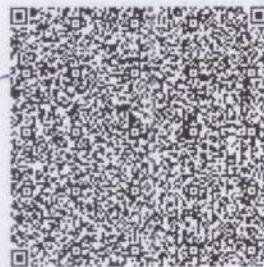
Prachi
 Prop./Auth. Signatory
 AUTH. SIGNATORY

TAX INVOICE

ORIGINAL FOR BUYER

GSTIN : 07AHAPG5894P1ZQ
PAN : AHAPG5894PSTATE: DELHI
CODE : 07**PRACHI PAPERS**

O315C

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.: 1886924bb69e51c584a13bd1ecfdac829c5639bce241e61bc148bcd5763a3d2

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 & 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 & true

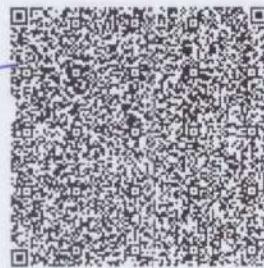
BANK : P.N.B., SOUTH BHOPA ROAD, MUZAFFARNAGAR
A/C : 3720008700003048
IFSC : PUNB0372000FOR PRACHI PAPERS
For PRACHI PAPERSPrachi
Pron./Auth. Signatory
AUTH. SIGNATORY

TAX INVOICE

ORIGINAL FOR BUYER

GSTIN :07AHAPG5894P1ZQ
PAN :AHAPG5894PSTATE: DELHI
CODE : 07**PRACHI PAPERS**

④ 315

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.: 79d33251be03f9411e52108ea80d84e768233f7d2ab4943266525d97a4ccf1

Bill No. : 0457
DATE : 03/05/2024ACK.NO.: 172414915563800
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	11670	KGS	18.40	214728.00
TOTAL QTY.->		11670			
KANHA TRADERS PHOOL BAGH CHOWK BHIWADI PB.No.&Dt.: KT/268/2024-25, 02/05/2024 Delivery : 771425103741 VEHICLE NO.: UP12BT2397 GR NO.& DT.:		AMOUNT DISCOUNT FREIGHT TAXABLE VALUE IGST @ 5.00 % ROUND OFF TCS @ 0.000 %		214728.00 0.00 0.00 214728.00 10736.40 -0.40 0.00	
		G. TOTAL		225464.00	

TOTAL INVOICE AMOUNT IN WORDS RS.:

Two Lac Twenty Five Thousand Four Hundred Sixty Four Only.

TERMS & 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 & true

BANK : P.N.B., SOUTH BHOPA ROAD, MUZAFFARNAGAR
A/C : 3720008700003048
IFSC : PUNB0372000

FOR PRACHI PAPERS

For PRACHI PAPERS

Prop/Auth Signatory

AUTH. SIGNATORY

TAX INVOICE

ORIGINAL FOR BUYER

GSTIN : 07AHAPG5894P1ZQ
PAN : AHAPG5894PSTATE: DELHI
CODE : 07**PRACHI PAPERS**

315

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.: 5c0d33eebbad6b76dd9df550bedccecaa30d8258033efba708335a82c4af896e

Bill No. : 0458
DATE : 03/05/2024ACK.NO.: 172414915569424
ACK.DT.: 2024-05-03 12:31:00Place 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	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.

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3. Int.@12% PA will be charged if not paid within 45 days.
4. E&OE.

Certified that the particulars given above are correct & true

BANK : P.N.B., SOUTH BHOPA ROAD, MUZAFFARNAGAR
A/C : 3720008700003048
IFSC : PUNB0372000

FOR PRACHI PAPERS

For PRACHI PAPERS

Prachi P. Muthu Signature
AUTH. SIGNATORY