

e-Invoice

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li : 9dfcb6fcbc2a2c08d2794c7dc8dc07282c7dd08-
    f3caa11268f89a6e18a85a21
Ack No. : 142414844810157
Ack Date : 10-May-24

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Kwality Enterprises
24B/6, South Side G.T. Road
Ghaziabad
Pan: ABAPK7432K
UDYAM Reg No.: UDYAM-UP-29-0027677 (Small)
GSTIN/UIN: 09ABAPK7432K1Z1
State Name: Uttar Pradesh, Code: 09
E-Mail: kwality_st@rediffmail.com

Consignee (Ship to)

Tps Infrastructure Ltd
SP-4,883-884, Pathredi Indl. Area
Bhiwadi

GSTIN/UIN : 08AAACT3227D1ZQ ✓
PAN/IT No : AA ACT3227D
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 : AAACT3227D
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Invoice No.	e-Way Bill No.	Dated
KE/24-25/080	451440141761	10-May-24
Delivery Note	Mode/Terms of Payment	
	90 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
KE/24-25/080		
Dispatched through	Destination	
BY ROAD	BHIWADI	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	RJ26GA6326	
Terms of Delivery		

Sr 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

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

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

[Signature] PPIN / 24-25 / 000620

Total 21,570.000 kg Rs. 15,90,788.00

Amount Chargeable (in words)

E. & O.E.

INR Fifteen Lakh Thirty Thousand Seven Hundred Eighty Eight Only

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

Tax Amount (in words)

INR Two Lakh Forty Two Thousand Six Hundred Sixty Two and Fifty paise Only

Company's PAN : ABAPK7432K

Company's Bank Details

A/c Holder's Name: Kwality Enterprises

Bank Name : Bank of Baroda

A/c No. : 28870400002420
Branch & IFS Code: New Aranyagar, Ghazalbad & BARBONEWARY

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 disputes are subject to arbitration; production only.

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice