

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

RJ11GB1086

(773)

IN : 913693bf0d6637b059307f26a5a26c776114fb41-  
4a9c9d14b2e5515ef115e32b  
Ack No. : 142414894093843  
Ack Date : 18-May-24



**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 : AAAC3227D  
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 : AAAC3227D  
State Name : Rajasthan, Code : 08  
Place of Supply : Rajasthan

Invoice No.	e-Way Bill No.	Dated
KE/24-25/094	461442644153	18-May-24
Delivery Note		Mode/Terms of Payment
		90 Days
Reference No. & Date		Other References
Buyer's Order No.		Dated
00883		
Dispatch Doc No.		Delivery Note Date
KE/24-25/094		
Dispatched through		Destination
BY ROAD		BHIWADI
Bill of Lading/LR-RR No.		Motor Vehicle No.
		RJ11GB1086

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HR.Coil Cut to Size-72083840 4 MM 1500 E 350	72083840	16,925.000 kg	62.50	kg	10,57,812.50
2	Joist-72163200 200 MM	72163200	6,600.000 kg	59.50	kg	3,92,700.00
						14,50,512.50
				18 %		2,61,092.25
						0.25

IGST  
Round Off

MRN-780

PLS-825

MRN-764

GATE ENTRY NO. 773

GATE NO. 764

DATE 23/05/24

SIGNATURE

291

TPS INFRASTRUCTURE LTD

MATERIAL IN

Gate Entry No. 773

Date. 23/05/24

Sign.

PPIN/24-25/6002764

291

Total

23,526,003 kg

Rs. 17,11,605.00

E. &amp; O.E

Amount Chargeable (in words)

INR Seventeen Lakh Eleven Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
72083840	10,57,812.50	18%	1,90,406.25	1,90,406.25
72163200	3,92,700.00	18%	70,686.00	70,686.00
	Total		2,61,092.25	2,61,092.25

Tax Amount (in words) : INR Two Lakh Sixty One Thousand Ninety Two and Twenty Five paise Only

Company's PAN : ABAPK7432K

Declaration

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 Ghaziabad jurisdiction only.

Company's Bank Details

A/c Holder's Name : Kwality Enterprises

Bank Name : Bank of Baroda

A/c No. : 28870400002420

Branch &amp; IFS Code : New Aryanagar, Ghaziabad &amp; BARBONEWARY

for Kwality Enterprises

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice