

TAX INVOICE

ORIGINAL FOR BUYER

GSTIN : 07AHAPG5894P1ZQ

PAN : AHAPG5894P

STATE: DELHI

CODE : 07

PRACHI PAPERSDEALS 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.: 79d33251be03f9411e52108eaea80d84e768233f7d2ab4943266525d97a4ccf1

Bill No. : 0457 DATE : 03/05/2024		ACK.NO.: 172414915563800 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	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 % G. TOTAL			214728.00 0.00 0.00 214728.00 10736.40 -0.40 0.00 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 : PUNB0372000FOR PRACHI PAPERS
For PRACHI PAPERSPrachi
AUTH. SIGNATORY

THIS IS COMPUTER GENERATED INVOICE