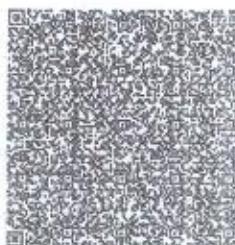


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRIN : 07340adc19ad608c93d9c190c5e999b583eaaa-e2f5f6218b658081f7cf3426b
 Ack No. : 142414900998421
 Ack Date : 20-May-24



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

Consignee (Ship to)

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

Buyer (Bill to)

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

Invoice No.	e-Way Bill No.	Dated
KE/24-25/095	401443011457	20-May-24
Delivery Note	Mode/Terms of Payment	90 Days
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	00292
Dispatch Doc No.	Delivery Note Date	KE/24-25/095
Dispatched through	Destination	BY ROAD
Bill of Lading/LR-RR No.	Motor Vehicle No.	RJ26GA6326

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	HR PLATE 720852 6 MM	720852	18,200.000 kg	62.50 kg	11,37,500.00
	GATE ENTRY NO 772	Igst		18 %	2,04,750.00
	RE COND NO 766				
	DATE & TIME 23/05/24				
	At. STORE 2011				
	<i>Receivable</i>				
	PPIN/24-25/000766				
	TPS INFRASTRUCTURE LTD MATERIAL IN Gate Entry No. 772 - Date. 23/05/24 Sign. 2011				
	Total		18,200.000 kg		Rs. 13,42,250.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Forty Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
720852	11,37,500.00	18%	2,04,750.00	2,04,750.00
Total	11,37,500.00		2,04,750.00	2,04,750.00

Tax Amount (in words) : INR Two Lakh Four Thousand Seven Hundred Fifty 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 gazetted jurisdiction only.

Company's Bank Details

A/c Holder's Name: Kwality Enterprises

Bank Name : Bank of Baroda

A/c No. : 28870400002420

Branch & IFS Code: New Aryanagar, Ghaziabad & BARBONEWARY

for Kwality Enterprises

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice