

RJ40GA2545

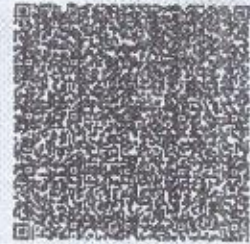
## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

(628)

IRN : 0439492a0f468012fc970b92883d90394b9e880c-8c90d8a32f8cbb6a3778ff5  
 Ack No. : 142414821944242  
 Ack Date : 7-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

Invoice No. e-Way Bill No. Dated  
 KE/24-25/072 491439092887 7-May-24  
 Delivery Note Mode/Terms of Payment  
 90 Days  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 219  
 Dispatch Doc. to. Delivery Note Date  
 KE/24-25/072  
 Dispatched through Destination  
 BY ROAD BHIWADI  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
 RJ40GA2545

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

GATE ENTRY NO. 628

STORE RECORD NO 618

DATE &amp; TIME 15/05/24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HR PLATE 720851 12MM	720851	9,010.000 kg	62.20	kg	5,60,422.00
2	HR PLATE 720852 10MM	720852	16,685.000 kg	62.20	kg	10,37,807.00
						15,98,229.00
Less:						2,87,681.22
						(-10.22)

Less:

Igst Round Off

MRN - 632  
 PURC - 661

PMRN - 618

TPS INFRASTRUCTURE LTD  
 MATERIAL IN  
 Gate Entry No. 628  
 Date: 15/05/24  
 Sign: [Signature]

Rise the debit note for Rs. 20/-, Actual Price is 62.0/-  
 Entry As per P.O. Value.

Handwritten signature

PPIN/24-25/000618

Per. [Signature]  
 15/05/24

Total 25,695.000 kg Rs. 18,85,910.00

Amount Chargeable (in words)

INR Eighteen Lakh Eighty Five Thousand Nine Hundred Ten Only

E. &amp; O. E.

18,79,846

HSN/SAC	Taxable Value	Rate	GST Amount	Total Tax Amount
720851	5,60,422.00	18%	1,00,875.98	1,00,875.98
720852	10,37,807.00	18%	1,86,805.26	1,86,805.26
Total	15,98,229.00		2,87,681.22	2,87,681.22

Tax Amount (in words): INR Two Lakh Eighty Seven Thousand Six Hundred Eighty One and Twenty Two paise Only

Company's Pan: ABAPK7432K  
 Declaration

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

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.

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice