OC (ORIGINAL FOR RECIPIENT) Tax Invoice Dated Invoice No. 19-Jun-2024 SHREEMA STATIONERS & PRINTERS SSP/24-25/0549 Mode/Terms of Payment 57. RADHA BAZAR STREET, 1ST FLOOR, KOL-1 PHONE - 9830450500 /9830450400 MOBILE - 9830422000 MOBILE - 9830422000 Delivery Note Other Reference(s) Supplier's Ref. GSTIN/UIN: 19AGXPD2428E1ZA State Name: West Bengal, Code: 19 Dated E-Mail: shreemasoloaana@gmail.com Buyer's Order No. 17-Jun-2024 POD-OTH/00083/2024-2025 Delivery Note Date Buyer PALSONS DERMA PVT. LTD. Despatch Document No. E 7-92/ New Biren Roy Road (West) P.O ; Sarsuna , Behala , Kol-61-Destination Despatched through 10/D/1, HO-CHI-MINH SARANI, KOL-71 19AAECP5629D1ZD ~ Terms of Delivery GSTIN/UIN West Bengal, Code: 19 State Name P No. 1256/24-25 Amount per Rate HSN/SAC Quantity Description of Goods SI 4,830.00 230.00 Ream -48025610 -21.000 Ream-No A4 XEROX PAPER 289.80 6 % CGST@6% 289.80 6 % SGST@6% 0.40 ROUNDED OFF C8/12/16/20 ₹ 5,410.00 21.000 Ream Total E. & O.E Amount Chargeable (in words)

INR Five Thousand Four Hundred Ten Only		Ozate	al Tax	Sta	ite Tax	Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount 289.80	Tax Amourt 579.60
48025610 Total	4,830.00		289.80	6%	289.80	
48025610 Total	4,000.00					

This is a Computer Generaled

Tax Amount (in words): INR Five Hundred Seventy Nine and Sixty paise Only

Remarks:

NEFT AGXPD2428E

Company's PAN

Declaration
We declare that this trypical steps the potual price of the goods despite a forth that all particulars are true and correct.

PALSONS DERMA PVT. LTD KOLKATA

2 2 JUN 2024

Company's Bank Details

Bank Name

Punjab National Bank 0100002100015873

Branch & IFS Code: B. ROAD, KOL-1 & PUNB0010000 for SHREEMA STATIONERS & PRINTERS