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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| *{type1} Copy*  **TAX INVOICE**  **SHREE HARI TARA ENTERPRISES**  H.NO.806 SECTOR 22 FARIDABAD, HARYANA 121005  **GSTIN : 06CTFPD8990N1Z0**  ***Tel. : 7065781900 email :*** [***accounts@shreeharitara.com***](mailto:accounts@shreeharitara.com) | | | | | | | | | | | | | | |
| Invoice No. | | | : {invoiceNum} |  | |  | | | Transport | | :  : {vehicleNo} | | | |
| Dated | | | : {date} |  | |  | | | Vehicle No. | |
| Place of Supply | | | : Haryana(09) |  | |  | | |  | |
| Reverse Charge | | | : Y |  | |  | | |  | |
| ***Purchase From :***  Sahender Prasad  S/O Mitthu Kumar, B-04, SHARAM VIHAR, ABUL FAZAL  ENCLAVE PART-03, Jamia Nagar, South Delhi, Delhi-110025 | | | | | | | | | ***Shipped to :***  Shree Hari Tara Enterprises  H. No. 806, Sector 22, Faridabad, haryana, 121005 GSTIN / UIN : 06CTFPD8990N1Z0 | | | | | |
| GSTIN / UIN : NOT APPLICABLE  Aadhaar Number : 809255028873  Pan Number : CQZPB0577J | | | | | | | | |  | | | | | |
| **S.N.** | **Description of Goods** | | | | | | | **HSN/SAC**  **Code** | | **Qty.** | **Unit** | | **Price** | **Amount(` )** |
| 1. | PAPER WASTE | | | | | | | 47079000 | | {weight} | Kgs. | | {rate} | {amount} |
|  | |  | *Add :* | *IGST* |  | | | | | |  | *5.00 %* | | **{amount}**  **{gst}** |
|  | |  | | | **Grand Total {weight}** | | | | | | **Kgs.** | **`** | | **{total}** |
| **Tax Rate Taxable Amt. IGST Amt. Total Tax 5% {amount} {gst}** **{gst}**  **Rupees {words}** | | | | | | | | | | | | | | |
| **Bank Details :** | | Name: Central Bank Of India | | | Branch: Faridabad A/c No:3707283202 | | | | | |  | IFSC: CBIN0280402 | |  |
| **Terms & Conditions**  E.& O.E.   1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'FARIDABAD' Jurisdiction only. | | | | | | | **Receiver's Signature** | | | **:** |  |  |  |  |
| **for SHREE HARI TARA ENTERPRISES**  **Authorised Signatory** | | | | | | | |

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| *{type2} Copy*  **TAX INVOICE**  **SHREE HARI TARA ENTERPRISES**  H.NO.806 SECTOR 22 FARIDABAD, HARYANA 121005  **GSTIN : 06CTFPD8990N1Z0**  ***Tel. : 7065781900 email :*** [***accounts@shreeharitara.com***](mailto:accounts@shreeharitara.com) | | | | | | | | | | | | | | |
| Invoice No. | | | : {invoiceNum} |  | |  | | | Transport | | :  : {vehicleNo} | | | |
| Dated | | | : {date} |  | |  | | | Vehicle No. | |
| Place of Supply | | | : Haryana(09) |  | |  | | |  | |
| Reverse Charge | | | : Y |  | |  | | |  | |
| ***Purchase From :***  Sahender Prasad  S/O Mitthu Kumar, B-04, SHARAM VIHAR, ABUL FAZAL  ENCLAVE PART-03, Jamia Nagar, South Delhi, Delhi-110025 | | | | | | | | | ***Shipped to :***  Shree Hari Tara Enterprises  H. No. 806, Sector 22, Faridabad, haryana, 121005 GSTIN / UIN : 06CTFPD8990N1Z0 | | | | | |
| GSTIN / UIN : NOT APPLICABLE  Aadhaar Number : 809255028873  Pan Number : CQZPB0577J | | | | | | | | |  | | | | | |
| **S.N.** | **Description of Goods** | | | | | | | **HSN/SAC**  **Code** | | **Qty.** | **Unit** | | **Price** | **Amount(` )** |
| 1. | PAPER WASTE | | | | | | | 47079000 | | {weight} | Kgs. | | 12 | {amount} |
|  | |  | *Add :* | *IGST* |  | | | | | |  | *5.00 %* | | **{amount}**  **{gst}** |
|  | |  | | | **Grand Total {weight}** | | | | | | **Kgs.** | **`** | | **{total}** |
| **Tax Rate Taxable Amt. IGST Amt. Total Tax 5% {amount} {gst}** **{gst}**  **Rupees {words}** | | | | | | | | | | | | | | |
| **Bank Details :** | | Name: Central Bank Of India | | | Branch: Faridabad A/c No:3707283202 | | | | | |  | IFSC: CBIN0280402 | |  |
| **Terms & Conditions**  E.& O.E.   1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'FARIDABAD' Jurisdiction only. | | | | | | | **Receiver's Signature** | | | **:** |  |  |  |  |
| **for SHREE HARI TARA ENTERPRISES**  **Authorised Signatory** | | | | | | | |