

# TAX INVOICE

Maccaferri Environmental Solutions Pvt Ltd  
Gat No.-520/521, Backside of Haier Company,  
Dhok Sangvi, Ranjangaon-412220, Pune, MH

MACCAFERRI

<b>CIN</b>	: U45200PN1998PTC131124	<b>Transportation Mode</b>	: Road
<b>GSTIN</b>	: 27AABCM5896L1ZS	<b>Transporter Name</b>	: Bharthri Trans Logistics
<b>Tax is Payable On Reverse Charge</b>	: No	<b>Vehicle No.</b>	: HR38Y2689
<b>Invoice Serial Number</b>	: SD2223100173	<b>L.R. NO.</b>	: 1621
<b>Invoice Date</b>	: 16.05.2022	<b>Ewaybill No</b>	:
<b>PO Number</b>	: -	<b>Place of Supply</b>	: Uttar Pradesh
<b>PO Date</b>	: 12.05.2022	<b>NO.OF PKGS</b>	: 39
<b>SO Number</b>	: 3151022049	<b>Pick Up Address</b>	:

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
<b>Customer No</b>	: 104133	<b>Customer No</b>	: 104133
<b>Name</b>	: D.P.S. Contractors Pvt. Ltd.	<b>Name</b>	: D.P.S. Contractors Pvt. Ltd.
<b>Address</b>	: 521, Civil Lines, Raebareli, Uttar Pradesh India, 229001	<b>Address</b>	: Bakshi ka Talab, Lucknow, Uttar Pradesh India, 226201
<b>State</b>	: Uttar Pradesh	<b>Contact number</b>	: 9455608163
<b>State Code</b>	: 09	<b>State</b>	: Uttar Pradesh
<b>GSTIN</b>	: 09AACCD6804C1ZZ	<b>State Code</b>	: 09
		<b>GSTIN</b>	: 09AACCD6804C1ZZ

S. No	Description of Goods	HSN/S AC Code	Qty	UOM	Rate/UOM	Total(INR)	Discount	Taxable value (INR)	CGST		SGST/UTGST		IGST	
									Rate %	Amount ( INR )	Rate %	Amount ( INR )	Rate %	Amount ( INR )
1	MACDRAIN N 1471 2X100	39269099	7,800.000	M2	140.00	1,092,000.00	0	1,092,000.00	0	0.00	0	0.00	18	196,560.00
			7,800.000			1,092,000.00	0	1,092,000.00		0.00		0.00		196,560.00
Invoice Value (In Words)									Total					1,288,560.00
TWELVE LAKH EIGHTY EIGHT THOUSAND FIVE HUNDRED SIXTY RUPEES									Freight Charges					0.00
									SGST on freight 0 %					0.00
									CGST on freight 0 %					0.00
									IGST on freight 0 %					0.00
									TCS					
									Invoice Total					1,288,560.00

Certified that the Particulars given above are true and correct	Electronic Reference Number:
	9302201683
TERMS & CONDITIONS	Maccaferri Environmental Solutions Pvt Ltd
	Signature: 