SHRADDHA PAPER PRODUCTS

Transaction ID #11FVCN4SK



Gut No. 37, Plot No. 7/8, Duhle Solapur Highway, Karudi, MIDC Waluj,
Chhatrapati Sambhaji Nagar, Maharashtra - 431136

TAX INVOICE							Original for Recipient		
	Details of Rece	iver Billed to:							
om				Invoice No	4			Date	25/12/2024
PLOT NO.687, GROWTH CENTER,CIDCO MAHANAGAR-1 TISGAON, AURANGABAD PIN: 431136 ,MAHARASHTRA, INDIA				Vehicle No	HJ88VG5566				
STATE	Maharashtra	STATE CODE	27	Phone No	987	98775543567			
GSTIN	GFHDFGH456Y45								
Sr.No	Description			GSM	Quantity	Rate	Unit		Amount
1	roll plates			3.42	343	234	kg		80262.00
Payment:	Due on 28/12/2024			Subto	tal		₹80262.00		
Remark:						CGST	5%		₹4013.10
						SGST	9%		₹7223.58
						TCS	1%		₹802.62
						Round off	Rounding ₹-0.3		
Rupees : Ninety Two Thousand Three Hundred One Only						Total			₹92301
Terms and Condition									
1) We do not hold responsible for any breakage/damage/shortage/leakage in transit						For	Shrad	ldha Pa	per Products
2) Goods	once sold will not be tak	en back							
3) 18% int	rest will be charged if in	voice is not paid befo	ore due date	•					
4) Our risk and responsibility ceases as soon as goods are delievered						(Authorised Signatory)			
5) Subject	to Maharastra Juridicti	on							