## TAX INVOICE FOR SUPPLY GOODS

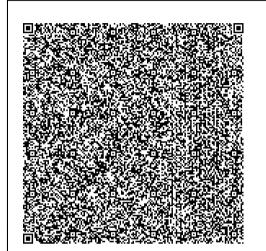
(Issued u/s 31(1) of GST ACT, 2017)

## HAMILTON HOUSEWARES PVT. LTD.

CIN NO: U26101DN2000PTC000180

Regd. Office: PLOT NO. 49/50, DHANUDYOG INDUSTRIAL, ESTATE, AMLI, PIPARIA, SILVASSA, D. & N. H. &

Admin Office: KAISER-I-HIND BUILDING, 3RD FLOOR, CURRIMBHOY ROAD, BALLARD ESTATE, MUMBAI, MAHARASHTRA-400001, INDIA, Tel: +91-22-22624444



**Supplier:** HAMILTON HOUSEWARES PVT. LTD.
PLOT NO 142-143 SECTOR IIDC,IIE, SIDCUL HARIDWAR,HARIDWAR
UTTARAKHAND-249403,INDIA Tel no: Pan No: AABCD1683Q
GSTIN NO: 05AABCD1683Q1ZC State: 05-Uttarakhand

Warehouse: HAMILTON HOUSEWARES PVT. LTD.

PLOT NO 142-143 SECTOR IIDC,IIE, SIDCUL HARIDWAR,HARIDWAR

UTTARAKHAND-249403,INDIA Tel no: Pan No: AABCD1683Q

GSTIN No: 05AABCD1683Q1ZC State: 05-Uttarakhand

Buyer's Details: F B ENTERPRISES
SALEMPUR CHOWK,,0, ROORKEE ROAD,,SALEMPUR,
BAHADARABAD,,HARIDWAR,UTTARAKHAND-249402,INDIA Tel No:

PAN NO: CJQPB3266G GSTIN NO: 05CJQPB3266G1Z9

State: 05 Uttarakhand

Delivery At: F B ENTERPRISES

SALEMPUR CHOWK,,0, ROORKEE ROAD,,SALEMPUR,

BAHADARABAD,,HARIDWAR,UTTARAKHAND-249402,INDIA Tel No:
Pan No:CJOPB3266G GSTIN NO: 05CJOPB3266G1Z9

State: 05 Uttarakhand

IRN:fd688c4b5febc73e165195e835f58d5f2fd6332997ea35c4f49046f0c7db99e0

E-waybill no:

| Invoice No: 2301654091 Dt: 01.02.2024 |                      | PO No: 19318866 Dt: |                            |  | LR No: 0 LR I | Date: 01.02.2024 |  | Ref Txn: 19 | 9318866 Ref Date | : 01.02.2024 | Shipment No: 531235 ContactNo:0 |  |  |  |  |
|---------------------------------------|----------------------|---------------------|----------------------------|--|---------------|------------------|--|-------------|------------------|--------------|---------------------------------|--|--|--|--|
|                                       | Vehicle No : UAK7620 |                     | Ship Type: Full Truck Load |  |               | Website:         |  | Carrier: .  |                  |              |                                 |  |  |  |  |
| - [                                   |                      |                     |                            |  |               |                  |  |             |                  |              |                                 |  |  |  |  |

| S | r Material | HSN      | Desc. of                | Case    | Qty in | Rate/ | Rate/ <u>Discount</u> |      | Handling Chg |      | Taxable  | xable CGST |        | SGST/UGST |        | IGST |      | Total Amt   |
|---|------------|----------|-------------------------|---------|--------|-------|-----------------------|------|--------------|------|----------|------------|--------|-----------|--------|------|------|-------------|
| N | Code       |          | Goods                   | UOM     | -      | Cases | %                     | Amt. | %            | Amt  | Amt      | %          | Amt.   | %         | l Amt  | %    | Amt. | (Incl. Tax) |
| 1 | 70000029   | 39159029 | SCRAP OF SWEEPING WASTE | 515.000 | 0      | 14.20 |                       | 0.00 | 0.00         | 0.00 | 7,313.00 | 9.00       | 658.17 | 9.00      | 658.17 | 0.00 | 0.00 | 8,629.34    |
|   |            |          | (MIX/ KACHRA)           | KG      |        |       |                       |      |              |      |          |            |        |           |        |      |      |             |
| 2 | 90000016   | 39159090 | VALUATED WASTAGE OF PU  | 185.000 | 0      | 6.00  |                       | 0.00 | 0.00         | 0.00 | 1,110.00 | 9.00       | 99.90  | 9.00      | 99.90  | 0.00 | 0.00 | 1,309.80    |
|   |            |          | FILLED PET BOTTLE       | KG      |        |       |                       |      |              |      |          |            |        |           |        |      |      |             |
|   |            |          |                         |         |        |       |                       |      |              |      |          |            |        |           |        |      |      |             |
| _ |            |          |                         |         |        |       |                       |      |              |      |          |            |        |           |        |      |      |             |

|   | Grand Total   |                          | 700.00 | 0.00     |                                     |  | 0.00      |                       | 0.00   | 8,423.00      |          | 758.07    | 758.07       |            | 0.00          | 9,939.14  |
|---|---|--------------------------|--------|----------|-------------------------------------|--|-----------|-----------------------|--------|---------------|----------|-----------|--------------|------------|---------------|-----------|
| Amount In Words   | Rupees 7  | Ten Thousand Thirty Nine |        |          |                                     |  |           |                       | Gro    | ss Value:     | 8,423.00 |           |              |            |               |           |
| CGST 2.5%: CGST 6%: CGST 9%: 758.07   |   |                          |        |          | CGST 14%: Total Net Weight: 0.000   |  |           |                       |        |               |          |           | Discount:    | 0.00       |               |           |
| SGST 2.5%:  | GST 2.5% : SGST 6% : SGST 9% : 758.07   |                          |        |          | SGST 14%: Total Gross Weight: 0.000 |  |           |                       |        |               |          | )         | Add: Handlin | / Freight: | 0.00          |           |
| UTGST 2.5%:   | TGST 2.5%: UTGST 6%: UTGST 9%:  |                          |        |          | UTGST 14% :                         |  |           |                       |        |               |          |           |              | ole Value: | 8,423.00      |           |
| IGST 5%: IGST 12%: IGST 18%:  |   |                          |        |          | IGST 28%:                           |  |           |                       |        |               |          | Ad        | al CGST:     | 758.07     |               |           |
|   |   |                          |        |          |                                     |  |           |                       |        |               |          |           | Ac           | ld: Tot    | tal SGST:     | 758.07    |
| Payment Term: CUSTOMER  |   |                          |        |          |                                     |  |           | eceiving Instruction: |        |               |          |           |              | Add:       | <b>UTGST:</b> | 0.00      |
| Int@18.5% pa willbe chargd o  | Int@18.5% pa willbe chargd on OD.If DN not paid within 30 day, then Int will be @19.5% pa "Check Hamilto                              |                          |        |          |                                     |  |           |                       | ns. Mo | ention remark | s on LR. | <u>''</u> | A            | dd: Tot    | tal IGST:     | 0.00      |
| "I/We hereby certify that my/o  | "I/We hereby certify that my/our registration certificate under the State, Goods and Service Tax Act, 2017 is in force on the date or |                          |        |          |                                     |  |           |                       |        | TON HOUSEWAR  | D.       | Less Fre  |              |            | 0.00          |           |
| which sale of goods specified in this tax invoice is made by us and the transaction of sale covered by this tax invoice has been        |   |                          |        |          |                                     |  |           |                       |        |               |          |           |              |            | TCS:          | 99.39     |
| effected by us and it shall be accounted for in the turnover sales while filing the return and due tax, if any, payable on the sale has |   |                          |        |          |                                     |  |           |                       |        |               |          |           |              | Invo       | oice Amt:     | 10,038.53 |
| been paid or shall be paid." **   |   |                          |        | Authoris | ed Signato                          |  | 10,039.00 |                       |        |               |          |           |              |            |               |           |