

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Shree Padmawati Packaging 43/D, Pravashnagar, Serampore, Dist:- Hooghly GSTIN/UIN: 19AQZPS7575H1ZK State Name : West Bengal, Code : 19 E-Mail : shreepadmawati11@gmail.com	Invoice No. SPP/15/24-25	Dated 22-Jun-2024	
Consignee ASHMA MOTORS PVT LTD. 196(243) N.T ROAD BAIDYABATI, HOOGHLY-712222 GSTIN/UIN : 19AAGCE4517P1Z4 State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. SPP/15/24-25	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No. WB-11B-2266	
Buyer (if other than consignee) ASHMA MOTORS PVT LTD. 196(243) N.T ROAD BAIDYABATI, HOOGHLY-712222 GSTIN/UIN : 19AAGCE4517P1Z4 State Name : West Bengal, Code : 19	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AM 5 PLY PLATE(40"x27")	48	700 Pcs	18.70	Pcs	13,090.00
2	AM 3 PLY PLATE(34"x10")	48	700 Pcs	4.25	Pcs	2,975.00
3	AM 3 PLY PLATE(40"x19")	48	916 Pcs	9.20	Pcs	8,427.20
						24,492.20
	Central Tax					2,204.30
	State Tax					2,204.30

continued ...

Tax Invoice(Page 2)

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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					0.20
Total			2,316 Pcs			₹ 28,901.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Eight Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48	24,492.20	9%	2,204.30	9%	2,204.30	4,408.60
Total	24,492.20		2,204.30		2,204.30	4,408.60

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Eight and Sixty paise Only**

Company's Bank Details

Bank Name : **Axis Bank**
 A/c No. : **913020013978746**
 Branch & IFS Code : **RISHRA & UTIB0000545**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shree Padmawati Packaging

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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