

Tax Invoice

Shree Padmawati Packaging-25-26 43/D Prabahas Nagar Srerampore Dist Hooghly-712249 GSTIN/UIN: 19AQZPS7575H1ZK State Name : West Bengal, Code : 19 E-Mail : shreepadmawati11@gmail.com	Invoice No. SPP/09/25-26 Delivery Note Supplier's Ref. 09/25-26 Buyer's Order No. AMRC/PO/25-26/0035 Despatch Document No. Despatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 4-Jun-2025 Mode/Terms of Payment Other Reference(s) Dated 29-May-2025 Delivery Note Date Destination Motor Vehicle No. WB/17-5189
Buyer ASHMA MOTOR PVT. LTD, 196/(243) N.T ROAD , BAIDYABATI HOOGHLY , WEST BENGAL GSTIN/UIN : 19AAGCE4517P1Z4 State Name : West Bengal, Code : 19		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	AM 3 PLY SHEET(26"X28")	4804	600 NOS	8.80	NOS	5,280.00
2	AM 5 PLY SHEET(40"X27")	4804	608 NOS	21.00	NOS	12,768.00
3	AM 3 PLY SHEET(40"x19")	4804	633 NOS	9.20	NOS	5,823.60
						23,871.60
	SGST OUTPUT 6%					1,432.30
	CGST OUTPUT 6%					1,432.30
	ROUND OFF					0.80
	Total		1,841 NOS			₹ 26,737.00

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

INR Twenty Six Thousand Seven Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4804	23,871.60	6%	1,432.30	6%	1,432.30	2,864.60
Total	23,871.60		1,432.30		1,432.30	2,864.60

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

Company's PAN : AQZPS7575H Declaration_ We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : AXIS BANK A/c No. : 913020013978746 Branch & IFS Code : RISHRA & UTIB0000545 <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> for Shree Padmawati Packaging-25-26 _____ Authorised Signatory </div>
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SUBJECT TO SRERAMPORE JURISDICTION

This is a Computer Generated Invoice