

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/17/25-26	Dated 17-Jul-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 17/25-26	Other Reference(s)
Buyer ASHMA MOTOR PVT. LTD, 196/(243) N.T ROAD , BAIDYABATI HOOGHLY , WEST BENGAL GSTIN/UIN : 19AAGCE4517P1Z4 State Name : West Bengal, Code : 19	Buyer's Order No. AMRC/PO/25-26/0083	Dated 14-Jul-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. WB/17-5499
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	AM 5 PLY SHEET(40"X27")	4804	1,218 NOS	21.00	NOS	25,578.00
	<i>CGST OUTPUT 6%</i>					1,534.68
	<i>SGST OUTPUT 6%</i>					1,534.68
	<i>ROUND OFF</i>					(-)0.36
	<i>Less :</i>					
	Total		1,218 NOS			₹ 28,647.00

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

INR Twenty Eight Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4804	25,578.00	6%	1,534.68	6%	1,534.68	3,069.36
Total	25,578.00		1,534.68		1,534.68	3,069.36

Tax Amount (in words) : **INR Three Thousand Sixty Nine and Thirty Six paise Only**

Company's PAN : AQZPS7575H	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-25-26 _____ Authorised Signatory

SUBJECT TO SRERAMPORE JURISDICTION

This is a Computer Generated Invoice