

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>M R PACKAGING &amp; TRADING CO</b> 44(32) V K SARANI, WORD NO - 1, SERAMPORE SODGOPE PARA, HOOGHLY - 712203 GSTIN/UIN: 19BONPR8592E1Z3 State Name : West Bengal, Code : 19 E-Mail : mrpackaging14@gmail.com	Invoice No.	Dated
	<b>MRPTC/171/23-24</b>	<b>23-Dec-23</b>
	Delivery Note	Mode/Terms of Payment <b>7 Days</b>
Consignee (Ship to) <b>ASHMA MOTORS PVT. LTD.</b> 196(243) N.T. ROAD BAIDYABATI, HOOGHLY GSTIN/UIN : 19AAGCE4517P1Z4 State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>AMRC/PO/23-24/0097</b>	<b>19-Dec-23</b>
Buyer (Bill to) <b>ASHMA MOTORS PVT. LTD.</b> 196(243) N.T. ROAD BAIDYABATI, HOOGHLY GSTIN/UIN : 19AAGCE4517P1Z4 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>WB15B5781</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5 PLY CARTON SHEET 34"X10"	48191010	495 pcs	7.50	pcs	3,712.50
2	5 PLY CARTON SHEET 26"X28"	48191010	454 pcs	15.55	pcs	7,059.70
3	5 PLY CARTON SHEET 40"X27"	48191010	517 pcs	22.95	pcs	11,865.15
4	5 PLY CARTON SHEET 40"X19"	48191010	520 pcs	16.25	pcs	8,450.00
						31,087.35
<b>CGST</b>						<b>2,797.86</b>
<b>SGST</b>						<b>2,797.86</b>
<b>ROUND OFF</b>						<b>(-0.07)</b>
<b>Less :</b>						
<b>Total</b>						<b>₹ 36,683.00</b>

ASHMA-MOTORS PVT. LTD

*Signature*  
Receiver  
23.12.2023

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

**INR Thirty Six Thousand Six Hundred Eighty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48191010	31,087.35	9%	2,797.86	9%	2,797.86	5,595.72
<b>Total</b>	<b>31,087.35</b>		<b>2,797.86</b>		<b>2,797.86</b>	<b>5,595.72</b>

Tax Amount (in words) : **INR Five Thousand Five Hundred Ninety Five and Seventy Two paise Only**

Company's Bank Details

A/c Holder's Name : **M R PACKAGING & TRADING CO**  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200073514791**  
 Branch & IFS Code : **SERAMPORE & HDFC0001922**

Declaration

1. Payment : Full payment within 30 days from date of delivery.
2. Over Due : Payment must be made 30 days otherwise interest@21% p.a will be charged extra on overdue.

for M R PACKAGING & TRADING CO

Authorised Signatory