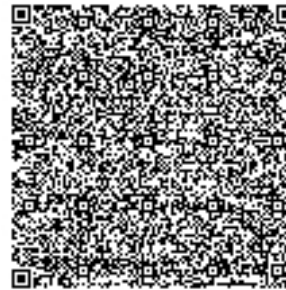


TAX INVOICE

e-Invoice



IRN : 6e6f98a0484c3a3b2d139dc575c05c46613edbe9a056b3e6-c9bf3afdc6d3df45
Ack No. : 122422047146696
Ack Date : 1-Jul-24

Hardoli Paper Mills Ltd. Works : 42 KM Stone, Nagpur - Amravati Road, Village - Hardoli Regd. : 1st Floor, "Krishna Kunj", Bhavsar Chowk, Central Avenue, Nagpur - 440032. GSTIN/UIN: 27AAACH1472N1ZE State Name : Maharashtra, Code : 27 CIN: U21010MH1995PLCO85883 E-Mail : hardolipaper@gmail.com				Invoice No. e-Way Bill No. HPML/24-25/672 261788280910		Dated 1-Jul-24	
Consignee (Ship to) SINGH ENGINEERING PLOT NO. B-63, MIDC, BUTIBORI, NAGPUR GSTIN/UIN : 27COFPS0486F1ZP PAN/IT No : COFPS0486F State Name : Maharashtra, Code : 27				Delivery Note -		Mode/Terms of Payment	
				Reference No. & Date. HPML/24-25/509 dt. 29-Jun-24		Other References 29/06/2024	
				Buyer's Order No. INDENT NO/24-25/261		Dated 29-Jun-24	
				Dispatch Doc No. 672		Delivery Note Date 1-Jul-24	
				Dispatched through CUSTOMER VEHICLE		Destination BUTIBORI NAGPUR	
Buyer (Bill to) SAVITRI ENTERPRISES HARI OM BUILDING, BHANDARA ROAD GANJAKHET, NAGPUR GSTIN/UIN : 27AVIPK6010D1ZY PAN/IT No : AVIPK6010D State Name : Maharashtra, Code : 27				Bill of Lading/LR-RR No.		Motor Vehicle No. MH40N4381	
				Terms of Delivery			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	24 REELS	KRAFT PAPER - 120 GSM 16BF	48043100	12,008.00 kg	29.25	kg	3,51,234.00
		CGST @ 6 % SALES				6 %	21,074.00
		SGST @ 6% SALES				6 %	21,074.00
		Tcs (0.1%)			0.10	%	393.38
							3,93,382.00

continued to page number 2

continued to page number 2

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Hardoli Paper Mills Ltd. Works : 42 KM Stone, Nagpur - Amravati Road, Village - Hardoli Regd. : 1st Floor, "Krishna Kunj", Bhavsar Chowk, Central Avenue, Nagpur - 440032. GSTIN/UIN: 27AAACH1472N1ZE State Name : Maharashtra, Code : 27 CIN: U21010MH1995PLCO85883 E-Mail : hardolipaper@gmail.com		Invoice No. HPML/24-25/672 e-Way Bill No. 261788280910 Delivery Note - Reference No. & Date. HPML/24-25/509 dt. 29-Jun-24 Buyer's Order No. INDENT NO/24-25/261 Dispatch Doc No. 672 Dispatched through CUSTOMER VEHICLE Bill of Lading/LR-RR No. Terms of Delivery	Dated 1-Jul-24 Mode/Terms of Payment Other References 29/06/2024 Dated 29-Jun-24 Delivery Note Date 1-Jul-24 Destination BUTIBORI NAGPUR Motor Vehicle No. MH40N4381
Consignee (Ship to) SINGH ENGINEERING PLOT NO. B-63, MIDC, BUTIBORI, NAGPUR GSTIN/UIN : 27COFPS0486F1ZP PAN/IT No : COFPS0486F State Name : Maharashtra, Code : 27			
Buyer (Bill to) SAVITRI ENTERPRISES HARI OM BUILDING, BHANDARA ROAD GANJAKHET, NAGPUR GSTIN/UIN : 27AVIPK6010D1ZY PAN/IT No : AVIPK6010D State Name : Maharashtra, Code : 27			

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		Less : Round Off					(-)0.38
		Total		12,008.00 kg			₹ 3,93,775.00

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

INR Three Lakh Ninety Three Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48043100	3,51,234.00	6%	21,074.00	6%	21,074.00	42,148.00
Total	3,51,234.00		21,074.00		21,074.00	42,148.00

Tax Amount (in words) : **INR Forty Two Thousand One Hundred Forty Eight Only**

Remarks:

INVOICE NO-672 TOTAL-24 REELS DATE-01/07/2024

Company's PAN : **AAACH1472N**

Declaration

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

Electronic Mode of Payment

Debit Card Powerd By RuPay
Unified Payments Interface(UPI)

(Scan for Payment)

Company's Bank Details

Bank Name : **STATE BANK OF INDIA C.C.,NAGPUR**

A/c No. : **10374784109**

Branch & IFS Code : **SBIN0012957**



Customer's Seal and Signature

for Hardoli Paper Mills Ltd.

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Doc No. : HPML/24-25/672
Date : 1-Jul-24

IRN : 6e6f98a0484c3a3b2d139dc575c05c46613edbe9a056b3e6c9bf3afdc6d3df45
Ack No. : 122422047146696
Ack Date : 1-Jul-24



1. e-Way Bill Details

e-Way Bill No.	: 261788280910	Mode	: 1 - Road	Generated Date	: 1-Jul-24 9:31 PM
Generated By	: 27AAACH1472N1ZE	Approx Distance	: 72 KM	Valid Upto	: 2-Jul-24 11:59 PM
Supply Type	: Outward	Transaction Type	: Bill To - Ship To		

2. Address Details

From	To
Hardoli Paper Mills Ltd.	SAVITRI ENTERPRISES
GSTIN : 27AAACH1472N1ZE	GSTIN : 27AVIPK6010D1ZY
Maharashtra	Maharashtra

Dispatch From	Ship To
Works : 42 KM Stone, Nagpur - Amravati Road,, Village - Hardoli, Regd. : 1st Floor, "Krishna Kunj",, Bhavsar Chowk, Central Avenue,, Nagpur - 440032.	PLOT NO. B-63,, MIDC, BUTIBORI,, NAGPUR BUTIBORI Maharashtra 441122

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48043100	KRAFT PAPER - 120 GSM 16BF & KRAFT PAPER - 120 GSM 16BF	12,008 KGS	3,51,234.00	6+6

Tot.Taxable Amt	:	3,51,234.00	Other Amt	:	393.00	Total Inv Amt	:	3,93,775.00
CGST Amt	:	21,074.00	SGST Amt	:	21,074.00			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	: MH40N4381	From	: Nagpur	CEWB No.	:	
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