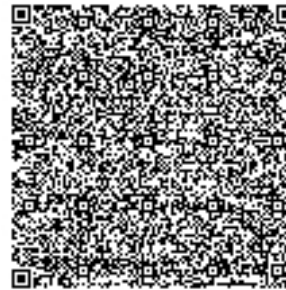


TAX INVOICE

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. HPML/24-25/672 e-Way Bill No. 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
Buyer (Bill to) SAVITRI ENTERPRISES HARI OM BUILDING, BHANDARA ROAD GANJAKHET, NAGPUR GSTIN/UIN : 27AVIPK6010D1ZY PAN/IT No : AVIPK6010D State Name : Maharashtra, Code : 27		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
		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
							3,93,382.00
		Tcs (0.1%)			0.10	%	393.38

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. 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 - 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.	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
Buyer (Bill to) SAVITRI ENTERPRISES HARI OM BUILDING, BHANDARA ROAD GANJAKHET, NAGPUR GSTIN/UIN : 27AVIPK6010D1ZY PAN/IT No : AVIPK6010D State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl 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

Electronic Mode of Payment

Debit Card Power By RuPay Unified Payments Interface(UPI)

(Scan for Payment)



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.

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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