

# Tax Invoice

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| <b>Maa &amp; Co. (2023-2024)</b><br>10, Central Road, Agartala<br>West Tripura<br>GSTIN/UIN: 16AAOFM6611R1ZL<br>State Name : Tripura, Code : 16<br>E-Mail : paul.rakesh5897@gmail.com  | Invoice No.<br><b>T/430/2023-24</b><br>Delivery Note | Dated<br><b>31-Mar-24</b><br>Mode/Terms of Payment |
| Buyer (Bill to)<br><b>HEPC INFRASTRUCTURE PRIVATE LIMITED</b><br>Capital High Street, Phool Bagh Chowk, RIICO<br>Industrial Area Kharani, Alwar, Rajasthan<br>GSTIN/UIN : 08AAGCH7825M1Z1<br>State Name : Rajasthan, Code : 08 | Reference No. & Date.<br><b>430 dt. 31-Mar-24</b>    | Other References                                   |
|  | Buyer's Order No.                                    | Dated  |
|  | Dispatch Doc No.                                     | Delivery Note Date                                 |
|  | Dispatched through                                   | Destination  |
|  | Terms of Delivery                                    |  |

| Sl<br>No. | Description of Goods                      | HSN/SAC | Quantity | Rate   | per  | Amount     |
|-----------|---|---------|----------|--------|------|------------|
| 1         | 00790908340 Trucare Wall Putty White 40KG | 3214    | 5 Bags   | 533.90 | Bags | 2,669.50   |
| 2         | Regmark Water Paper 150 No.               | 3207    | 100 Pcs  | 11.86  | Pcs  | 1,186.45   |
|           |   |         |          |        |      | 3,855.95   |
|           |   |         |          |        |      | IGST       |
|           |   |         |          |        |      | Round Off  |
|           | Less :                                    |         |          |        |      | 694.07     |
|           |   |         |          |        |      | (-)0.02    |
|           | Total                                     |         |          |        |      | ₹ 4,550.00 |

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

**INR Four Thousand Five Hundred Fifty Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |               | Total         |
|--------------|-----------------|----------------|---------------|---------------|
|              |                 | Rate           | Amount        | Tax Amount    |
| 3214         | 2,669.50        | 18%            | 480.51        | 480.51        |
| 3207         | 1,186.45        | 18%            | 213.56        | 213.56        |
| <b>Total</b> | <b>3,855.95</b> |                | <b>694.07</b> | <b>694.07</b> |

Tax Amount (in words) : **INR Six Hundred Ninety Four and Seven paise Only**

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| <p><u>Declaration</u></p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> | <p><b>for Maa &amp; Co. (2023-2024)</b></p> <p>Authorised Signatory</p> |
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This is a Computer Generated Invoice