

Tax Invoice

|                                                                                                                                                                                                                                    |  |                                                  |  |                          |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|--|--------------------------|--|
| <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/389/2023-24</b>              |  | Dated<br><b>5-Mar-24</b> |  |
|                                                                                                                                                                                                                                    |  | Delivery Note                                    |  | Mode/Terms of Payment    |  |
|                                                                                                                                                                                                                                    |  | Reference No. & Date.<br><b>389 dt. 5-Mar-24</b> |  | Other References         |  |
| Consignee (Ship 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 |  | Buyer's Order No.                                |  | Dated                    |  |
|                                                                                                                                                                                                                                    |  | Dispatch Doc No.                                 |  | Delivery Note Date       |  |
|                                                                                                                                                                                                                                    |  | Dispatched through                               |  | Destination              |  |
|                                                                                                                                                                                                                                    |  | Terms of Delivery                                |  |                          |  |
| 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     |  |                                                  |  |                          |  |

| Sl No. | Description of Goods                             | HSN/SAC | Quantity       | Rate   | per  | Amount                  |
|--------|--------------------------------------------------|---------|----------------|--------|------|-------------------------|
| 1      | <b>00790908340 Trucare Wall Putty White 40KG</b> | 3214    | <b>30 Bags</b> | 533.90 | Bags | <b>16,017.00</b>        |
|        | Less : <b>IGST Round Off</b>                     |         |                |        |      | <b>2,883.06 (-)0.06</b> |
| Total  |                                                  |         | <b>30 Bags</b> |        |      | <b>₹ 18,900.00</b>      |

Amount Chargeable (in words) **INR Eighteen Thousand Nine Hundred Only** *E. & O.E*

| HSN/SAC | Taxable Value | Integrated Tax Rate | Amount   | Total Tax Amount |
|---------|---------------|---------------------|----------|------------------|
| 3214    | 16,017.00     | 18%                 | 2,883.06 | 2,883.06         |
| Total   | 16,017.00     |                     | 2,883.06 | 2,883.06         |

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Three and Six paise Only**

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

for Maa & Co. (2023-2024)  
  
Authorised Signatory