Tax Invoice

KALPTARU

Address: C-203 , Minal Apartment , Old Nagardas Road,, Andheri East, Mumbai 400069, UDYAM-MH-18-0397642

Tel no: 02235627569 Mobile no: 9769548775/7021084213 Email: aagam45@gmail.com

CIN: GSTIN: 27AAKPS9561Q1ZI Pan No: AAKPS9561Q

Buyer (Details of Receiver)

Pilani Envirotech Pvt Ltd(Dharwar)

HUBLI, DHARWAD BYPASS JUNCTION, NH4. DHARWAD., TEL.

State : Karnataka, State Code : 29

GSTIN : 29AACCP5460E1ZF

Consignee (Shipped To)

Pilani Envirotech Pvt Ltd(Dharwar)

HUBLI, DHARWAD BYPASS JUNCTION, NH4. DHARWAD., TEL.

State : Karnataka, State Code : 29

GSTIN : 29AACCP5460E1ZF

Invoice No	:KALP-01170/25-26	Date	:23-Feb-26
Challan No	:	Date	:
E-Way Bill No	:	Date	:23-Feb-26
Dispatch Doc No	:3328732, freight to pay	Destination	:Dharwad
Through	:Acpl	Vehicle No	:
LR No	:3328732, freight to pay	Date	:9-Oct-24
Order No	:	Date	:
Credit Days	:30 Days		

Sr No	Item Description	HSN Code	GST %	Qty	Rate	Dis	Gross Amount
1	Packing Patti 1/2" White	3920	18 %	3.00 BUNDEL.	400.00		1,200.00
2	Packing Clip for 1/2" Patti	7318	18 %	3.00 Pkt	150.00		450.00
	Sub Total						1,650.00
	INTEGRATED TAX(IGST)						297.00
	Rounding Off / Discount						
	Total						1,947.00

Amount In Word :INR One Thousand Nine Hundred Forty Seven

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,650.00	18%	297.00	297.00
Total: 1,650.00		**297.00**	**297.00**

Terms & Conditions :-

1. interest at 17 % per anum will be charged if payment is not done as per agreed term
2. payment should be made by cross & order cheque payable to our mumbai office
3. goods once sold will not be taken back.
4. pur responsibility ceases as soon as goods leave our godawn.
5. we reserve to ourselves the right to demand the payment of this invoice any time before

For KALPTARU

NO

Authorised Signatory

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

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