



Original Copy For Buyer

TAX INVOICE

DURJA ENTERPRISES

KILA NO 23/2/1, MUSTIL NO 10, VILLAGE NAHARPUR KASAN,
POST OFFICE NAKHROLA, Gurugram, Gurugram, Haryana, 122001

PAN : AOWPA4534G

GSTIN : 06AJWPA4534G2Z6

Tel. : 7840005144 email : info@durjaenterprises.com

Invoice No. : DHR/133/24-25
Dated : 03-06-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : BY Road

Vehicle No. : PB10JJ0878
Station : MOHALLA TARKHANA
E-Way Bill No. : 391787482250
Payment Terms : 30 DAYS
Delivery Terms : 3 DAYS

Billed to :
C.S. FOIL HOUSE
WS 238, BASTI SHEIKH, MOHALLA TARKHANA
Punjab, 144002

Shipped to :
C.S. FOIL HOUSE
WS 238, BASTI SHEIKH, MOHALLA TARKHANA
Punjab, 144002

GSTIN / UIN : 03AOWPG3733N1ZJ

GSTIN / UIN : 03AOWPG3733N1ZJ

IRN : cb9739a9ee73428e6c3ef08772f64d07902af325892f4a8274279c02f6632e5

Ack.No. : 132418502663759 Ack. Date : 03-06-2024

Quotation No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount() Amount
1.	ALUMINIUM FOIL/COIL	760711	1,047.6000	Kgs.	320.00	3,35,232.00
2.	ALUMINIUM FOIL/COIL	760711	197.5000	Kgs.	308.00	60,830.00

Add : IGST

@ 18.00 %

71,291.16

Less : Rounded Off (-)

0.16

Grand Total 1,245.1000 Kgs.

4,67,353.0

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
760711	18%	3,96,062.00	71,291.16	71,291.16

Rupees Four Lakh Sixty Seven Thousand Three Hundred Fifty Three Only

Bank Details : DURJA ENTERPRISES BANK - ICICI BANK : 9A PHELPS BLDG,CP
DELHI IFSC CODE: ICIC0000007 A/C NO:000705047621 SWIFT-ICICINBBCTS

Terms & Conditions

E-Invoice QR Code

Receiver's Signature :

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'HARYANA' Jurisdiction only.

for DURJA ENTERPRISES



Authorized Signatory



Duplicate Copy For Buyer

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IRN : cb9739a9ee73428e6c3ef08772f64d07902af325892f4a8274279c0f2f6632e5

Ack.No. : 132418502663759

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for DURJA ENTERPRISES



Authorised Signatory

e-Way Bill



Unique No. 3917 8748 2250
Entered Date 03/06/2024 01:56 PM
Entered By 06AJW PA453 4G2Z6 - Durja Enterprises
Valid From: 03/06/2024 01:56 PM[411Kms]
Valid Until: 06/06/2024
IRN: cb9739a9ee73428e6c3ef08772f64d07902af325892f4a8274279c0f2f6632e5

Part - A

GSTIN of Supplier 06AJWPA4534G2Z6 / Durja Enterprises
Place of Dispatch HARYANA, HARYANA-122001
GSTIN of Recipient 03AOW PG373 3N1ZJ, CS FOIL HOUSE
Place of Delivery MOHALLA TARKHANA, PUNJAB-144002
Document No. DHR/133/24-25
Document Date 03/06/2024
Transaction Type: Regular
Value of Goods ₹ 467353.00
HSN Code 760711 - ALUMINIUM FOIL 760711
Reason for Transportation Outward - Supply
Transporter BY Road

Part - B

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
ROAD	PB10JJ0878 & &	HARYANA	03/06/2024 01:56 PM	06AJWPA4534G2Z6	-	-



391787482250



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KILA NO 23/2/1, MUSTIL NO 10, VILLAGE NAHARPUR KASAN,
POST OFFICE NAKHROLA, Gurugram, Gurugram, Haryana, 122001
PAN : AJWPA4534G
GSTIN : 06AJWPA4534G2Z6
Tel. : 7840005144 email : info@durjaenterprises.com

Invoice No. : DHR/056/24-25
Dated : 24-04-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : BY Road

Vehicle No. : PB10JJ0878
Station : MOHALLA TARKHANA
E-Way Bill No. : 391766324410

Billed to :
C.S. FOIL HOUSE
WS 238, BASTI SHEIKH, MOHALLA TARKHANA
Punjab, 144002

Shipped to :
C.S. FOIL HOUSE
WS 238, BASTI SHEIKH, MOHALLA TARKHANA
Punjab, 144002

GSTIN / UIN : 03AOWPG3733N1ZJ

GSTIN / UIN : 03AOWPG3733N1ZJ

IRN : c3f153d3e6817deaf79cb6213bbb36d707ecef92000b49967a03674996d396 Ack.No. : 132418096064873 Ack. Date : 24-04-2024

Quotation No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹) Amount
1.	ALUMINIUM FOIL/COIL	760711	867.8400	Kgs.	330.00	2,86,387.20
2.	ALUMINIUM FOIL/COIL	760711	318.0500	Kgs.	315.00	1,00,185.75

Add : IGST

@ 18.00 %

69,583.13

Less : Rounded Off (-)

0.08

Grand Total 1,185.8900 Kgs.

4,56,156.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
760711	18%	3,86,572.95	69,583.13	69,583.13

Rupees Four Lakh Fifty Six Thousand One Hundred Fifty Six Only

Bank Details : DURJA ENTERPRISES BANK - ICICI BANK : 9A PHELPS BLDG,CP
DELHI IFSC CODE: ICIC0000007 A/C NO:000705047621 SWIFT-ICICINBBCTS

Terms & Conditions

E-Invoice QR Code

Receiver's Signature :

E.O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'HARYANA' Jurisdiction only.



Authorised Signatory

e-Way Bill



Unique No. **3917 6632 4410**
Entered Date **24/04/2024 09:01 PM**
Entered By **06AJW PA453 4G2Z6 - Durja Enterprises**
Valid From: **24/04/2024 09:01 PM[411Kms]**
Valid Until: **27/04/2024**
IRN: **c3f153d3e6817deaf79cb6213bbb36d707ecef92000b49967fa03674996d396**

Part - A

GSTIN of Supplier **06AJWPA4534G2Z6, Durja Enterprises**
Place of Dispatch **HARYANA, HARYANA-122001**
GSTIN of Recipient **03AOW PG373 3N1ZJ, CS FOIL HOUSE**
Place of Delivery **MOHALLA TARKHANA, PUNJAB-144002**
Document No. **DHR/056/24-25**
Document Date **24/04/2024**
Transaction Type: **Regular**
Value of Goods **₹ 456156.00**
HSN Code **760711 - ALUMINIUM FOIL 760711**
Reason for Transportation **Outward - Supply**
Transporter **BY Road**

Part - B

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
ROAD	PB10JJ0878 & &	HARYANA	24/04/2024 09:01 PM	06AJWPA4534G2Z6	-	-



391766324410