

AMAYRA ENTERPRISES

Khasra No-225, Khera Choganpur, Khera Choganpur,
Greater Noida, Gautambuddha Nagar, Uttar Pradesh-201318
Ph. 9891365548 E-mail:amayraenterprises289@gmail.com

Original -White
Duplicate- Pink
Triplicate -Yellow

GSTIN:09GVQPK9774Q1ZY

TAX INVOICE

Reverse Charge:

Invoice No. 143

Invoice Date

State : UP

State Code 09

Vehicle No.

P.O. NO.

Date of Supply

Place of Supply

UP 16 KT 4934

GSPLVK11 25261577

4/11/2025

Haridwar

Details of Receiver / Billed To

Name:

Address:

GSTIN:

State:

Quantam Solar Pvt Ltd
Plot No- 67-70, 8A
HE, Kanipur, Side Rd, Haridwar
Uttarakhand - 249403
GSTIN: 05AAFL65884012U
State: Uttarakhand

State Code 05

Details of Consignee / Shipped To

Name:

Address:

GSTIN:

State:

State Code

S. NO.	DESCRIPTION OF GOODS	HSN ACS	UOM	QTY.	RATE	AMOUNT
1	wooden pallet (90 x 43.5) Intime-5:07 06/11/2025 8090102269 Panaji UP 16 KT 4934	4415		186	1350	251100/-

Total Invoice Amount in words

TOTAL

251100/-

Add: CGST

Add: SGST

Add: IGST @ 5%

12555/-

TOTAL AMOUNT GST

12555/-

GRAND TOTAL

263655/-

Bank Detail

Bank Detail:

A/c No.-

IFSC Code:



GSPL0000097622

TERMS & CONDITIONS

- Amount will be charged on payment is no made within due date 30 day of bill date
- Our responsibility ceased after the goods leave our premises
- Goods once sold will not be taken back.
- All disputes are subject to G.B. Nagar Jurisdiction only.

E. & O. E.

Common Seal

GST Payable on Reverse Charge:

Certified that the particulars given above are true and Correct

For AMAYRA ENTERPRISES

Authorized Signatory



431642129352

If any discrepancy in information please try after sometimes.