

Tax Invoice

e-Invoice

IRN : d519c8f9f139efa4b5c595f4b9a2d13978e28bac0-04437be7d506cff6e53cf05
 Ack No. : 132522850886372
 Ack Date : 7-Jul-25



Pegasus Waste Management Private Limited(Binola) 125//16/2,17/2,24/2,25,126//20/2/2,21/2, 128//1/1,129, VILLAGE BHORA KALAN, BINOLA GURGAON HARYANA-122413 GSTIN/UIN: 06AAKCP9436G1Z3 GSTIN/UIN: 06AAKCP9436G1Z3 State Name : Haryana, Code : 06 CIN: U37100HR2019PTC084278 E-Mail : connect@thepegasus.co.in	Invoice No.	e-Way Bill No.	Dated
	PWM/25-26/603	332036498750	7-Jul-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) GREENO METALLOYS LLP 1000 SQ. YARDS AT NEAR NEELKAMAL WAREHOUSE, MALPURA-MAU, PATAUDI ROAD, DHARUHERA, REWARI GSTIN/UIN : 06AAYFG6735E1Z0 PAN/IT No : AAYFG6735E State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	4241 dt. 7-Jul-25	HR55AC5096	
	Terms of Delivery		
Buyer (Bill to) GREENO METALLOYS LLP 1000 SQ. YARDS AT NEAR NEELKAMAL WAREHOUSE, MALPURA-MAU, PATAUDI ROAD, DHARUHERA, REWARI GSTIN/UIN : 06AAYFG6735E1Z0 PAN/IT No : AAYFG6735E State Name : Haryana, Code : 06			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SHREDDED IRON <i>Rotar Copper</i>	72044900	86.00 KGS	32.00	KGS	2,752.00
2	SHREDDED COPPER <i>Rotar Copper</i>	74040012	13.00 KGS	705.00	KGS	9,165.00
3	Electrical Components <i>Gel Pcb</i>	85366990	1,965.00 KGS	42.00	KGS	82,530.00
4	Plastic Mix Material <i>Alu. Plastic</i>	39159090	88.00 KGS	23.00	KGS	2,024.00
5	Electrical Components <i>Heating Rod</i>	85366990	105.00 KGS	23.00	KGS	2,415.00
6	SHREDDED COPPER <i>Ref Copper</i>	74040012	134.00 KGS	700.00	KGS	93,800.00
7	SHREDDED COPPER <i>Tubing Copper</i>	74040012	174.00 KGS	705.00	KGS	1,22,670.00
8	SHREDDED COPPER <i>Motor Copper</i>	74040012	316.00 KGS	705.00	KGS	2,22,780.00
9	SHREDDED Brass <i>Brass</i>	74040022	107.00 KGS	425.00	KGS	45,475.00
10	Electrical Components <i>Speaker</i>	85366990	854.00 KGS	15.00	KGS	12,810.00
						5,96,421.00
						CGST 53,785.89
						SGST 53,785.89
						7,038.00
						7,11,030.78
						1,200.00
		CGST				
		SGST				
		TCS SCRAP 1%				
		Loading & Unloding Sale				
		996511				

continued to page number 2

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Pegasus Waste Management Private Limited (Binola) 125//16/2,17/2,24/2,25,126//20/2/2,21/2, 128//1/1,129, VILLAGE BHORA KALAN, BINOLA GURGAON HARYANA-122413 GSTIN/UIN: 06AAKCP9436G1Z3 GSTIN/UIN: 06AAKCP9436G1Z3 State Name : Haryana, Code : 06 CIN: U37100HR2019PTC084278 E-Mail : connect@thepegasus.co.in		Invoice No. e-Way Bill No. PWM/25-26/603 332036498750	Dated 7-Jul-25
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No. 4241 dt. 7-Jul-25	Motor Vehicle No. HR55AC5096
		Terms of Delivery	
Consignee (Ship to) GREENO METALLOYS LLP 1000 SQ. YARDS AT NEAR NEELKAMAL WAREHOUSE, MALPURA-MAU, PATAUDI ROAD, DHARUHERA, REWARI GSTIN/UIN : 06AAYFG6735E1Z0 PAN/IT No : AAYFG6735E State Name : Haryana, Code : 06			
Buyer (Bill to) GREENO METALLOYS LLP 1000 SQ. YARDS AT NEAR NEELKAMAL WAREHOUSE, MALPURA-MAU, PATAUDI ROAD, DHARUHERA, REWARI GSTIN/UIN : 06AAYFG6735E1Z0 PAN/IT No : AAYFG6735E State Name : Haryana, Code : 06			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					0.22
	Total		3,842.00 KGS			₹ 7,12,231.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Twelve Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72044900	2,752.00	9%	247.68	9%	247.68	495.36
74040012	4,48,415.00	9%	40,357.35	9%	40,357.35	80,714.70
85366990	97,755.00	9%	8,797.95	9%	8,797.95	17,595.90
39159090	2,024.00	9%	182.16	9%	182.16	364.32
74040022	45,475.00	9%	4,092.75	9%	4,092.75	8,185.50
996511	1,200.00	9%	108.00	9%	108.00	216.00
Total	5,97,621.00		53,785.89		53,785.89	1,07,571.78

Tax Amount (in words) : **INR One Lakh Seven Thousand Five Hundred Seventy One and Seventy Eight paise Only**

Company's PAN : **AAKCP9436G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods or Services once sold

Company's Bank Details

A/c Holder's Name : Pegasus Waste Management Private Limited

Bank Name : **Kotak Mahindra Bank**

A/c No. : **0014359033**

Branch & IFS Code : **Sector 31-32 & KKBK0004258**

for Pegasus Waste Management Private Limited(Binola)

Authorized Signatory

SUBJECT TO GURGAON JURISDICTION

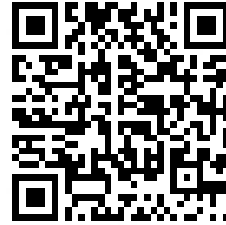
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : PWM/25-26/603
Date : 7-Jul-25

IRN : d519c8f9f139efa4b5c595f4b9a2d13978e28bac004437be7d506cff6e53cf05
Ack No. : 132522850886372
Ack Date : 7-Jul-25



1. e-Way Bill Details

e-Way Bill No. : 332036498750 Mode : 1 - Road Generated Date : 7-Jul-25 7:14 PM
Generated By : 06AAKCP9436G1Z3 Approx Distance : 22 KM Valid Upto : 8-Jul-25 11:59 PM
Supply Type : Outward Transaction Type : Regular

2. Address Details

From
Pegasus Waste Management Private Limited(Binola)
GSTIN : 06AAKCP9436G1Z3
Haryana

To
GREENO METALLOYS LLP
GSTIN : 06AAYFG6735E1Z0
Haryana

Dispatch From

125//16/2,17/2,24/2,25,126//20/2/2,21/2,, 128//1/1,129,
VILLAGE BHORA KALAN,, BINOLA GURGAON
HARYANA-122413, GSTIN/UIN: 06AAKCP9436G1Z3

Ship To

1000 SQ. YARDS AT NEAR NEELKAMAL
WAREHOUSE, MALPURA-MAU, PATAUDI ROAD,
DHARUHERA,, REWARI REWARI Haryana 123106

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72044900	SHREDDED IRON & SHREDDED IRON	86 KGS	2,752.00	9+9
74040012	SHREDDED COPPER & SHREDDED COPPER	13 KGS	9,165.00	9+9
85366990	Electrical Components & Electrical COMPONENT	1,965 KGS	82,530.00	9+9
39159090	Plastic Mix Material & Plastic	88 KGS	2,024.00	9+9
85366990	Electrical Components & Electrical COMPONENT	105 KGS	2,415.00	9+9
74040012	SHREDDED COPPER & SHREDDED COPPER	134 KGS	93,800.00	9+9
74040012	SHREDDED COPPER & SHREDDED COPPER	174 KGS	1,22,670.00	9+9
74040012	SHREDDED COPPER & SHREDDED COPPER	316 KGS	2,22,780.00	9+9
74040022	SHREDDED Brass & SHREDDED Brass	107 KGS	45,475.00	9+9
85366990	Electrical Components & Electrical COMPONENT	854 KGS	12,810.00	9+9

Tot.Taxable Amt : 5,97,621.00 Other Amt : 7,038.22 Total Inv Amt : 7,12,231.00
CGST Amt : 53,785.89 SGST Amt : 53,785.89

4. Transportation Details

Transporter ID : 06ABGFM3124Q1Z0 Doc No. : 4241
Name : MINI TRUCK UNION Date : 7-Jul-25

5. Vehicle Details

Vehicle No. : HR55AC5096 From : Binola Gurgaon CEWB No. :