

Tax Invoice



Pegasus Waste Management Pvt Ltd (Hoskote)
Plot No.9, Part 9 KIADB Industrial Area
Kasaba Hobli Chokkiahally Village Hoskote
Bengaluru Rural
GSTIN/UIN: 29AAKCP9436G1ZV
GSTIN/UIN: 29AAKCP9436G1ZV
State Name : Karnataka, Code : 29
E-Mail : Accounts@thepegasus.co.in

Invoice No.	e-Way Bill No.
PWMB/25-26/1932	

Delivery Note

Reference No. & Date.
PWMB/25-26/1932 dt. 16-Sep-25

Buyer's Order No.	
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Dispatch Doc No.
PWMB/25-26/1932

Dispatched through

Bill of Lading/LR-RR No.
31 dt. 16-Sep-25

Terms of Delivery

Dated
16-Sep-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.
KA52B735

Consignee (Ship to)

ROYAL ENTERPRISES

SURVEY NO 12/1 AND 12/2,

KONDRAJANAHALLI GRAMA, Kolar -

GSTIN/UIN : 29NAHPS4610G1Z9

State Name : Karnataka, Code : 29

Buyer (Bill to)

ROYAL ENTERPRISES

SURVEY NO 12/1 AND 12/2,

KONDRAJANAHALLI GRAMA, Kolar -

GSTIN/UIN : 29NAHPS4610G1Z9

State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Electrical Components SPEAKER	85366990	1,280.00 KGS	11.00	KGS	14,080.00
2	SHREDDDED IRON	72044900	100.00 KGS	25.00	KGS	2,500.00
3	Plastic Mix Material	39159090	1,000.00 KGS	11.80	KGS	11,800.00
4	SHREDDDED IRON	72044900	2,050.00 KGS	30.00	KGS	61,500.00
						89,880.00
	Output CGST@9%			9 %		8,089.20
	Output SGST@9%			9 %		8,089.20
	TCS on Sale of Scrap 1%					1,061.00
	Less :					1,07,119.40
	Round Off					(-)0.40
	Total		4,430.00 KGS			₹ 1,07,119.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85366990	14,080.00	9%	1,267.20	9%	1,267.20	2,534.40
72044900	64,000.00	9%	5,760.00	9%	5,760.00	11,520.00
39159090	11,800.00	9%	1,062.00	9%	1,062.00	2,124.00
Total	89,880.00		8,089.20		8,089.20	16,178.40

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Seventy Eight and Forty paise Only**

Declaration

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

for Pegasus Waste Management Pvt Ltd (Hoskote)

Authorized Signatory