INVOICE

(ORIGINAL FOR RECIPIENT)

Harsh Plastics
Add.: B-2585, DSIIDC Industrial Area
Narela, Delhi-110040.
Other Add.: B-2660 & B-2594, DSIIDC Ind. Area,
Narela, Delhi-110040 and
F-384, DSIIDC Ind. Area Bawana-II, Bhorgarh,
Bhorgarh, Delhi-110040.
Mobile No. 9899921151
GSTIN/UIN: 07AKYPA8859M1Z4
State Name : Delhi, Code : 07
E-Mail : harshplastics263@gmail.com

Invoice No.	e-Way Bill No.	Dated
1051	711680004658	**14-Oct-26**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through **DEEPAK**		Destination **NANDED**
Terms of Delivery		

Consignee (Ship to)
Shri Madne Shoes Centre
Chavan Complex, Main Road, Nanded,
Maharashtra, 431807.
GSTIN/UIN : 27AXOPM4812H1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shri Madne Shoes Centre
Chavan Complex, Main Road, Nanded,
Maharashtra, 431807.
GSTIN/UIN : 27AXOPM4812H1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Eva Footwear- (18x23)** *1 CN*	640110	**300 Pairs**	19.40	Pairs	**5,820.00**
2	**Eva Footwear- (24x29)** *1 CN*	640110	**252 Pairs**	23.10	Pairs	**5,820.00**
						11,640.00
	IGST Output @5%			*5*	*%*	**582.00**
	Total		**552 Pairs**			**₹ 12,222.00**

Amount Chargeable (in words) *E. & O.E*
INR Twelve Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
640110	11,640.00	5%	582.00	582.00
Total	**11,640.00**		**582.00**	**582.00**

Tax Amount (in words) : **INR Five Hundred Eighty Two Only**

Remarks:
P.M.-MADNE / 2

Declaration
(1).WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE THE CORRECT.(2)GOODS ONCE SOLD SHALL NOT TAKEN BACK OR EXCHANGED.(3)BILL NOT PAID BY THE DUE DATE WILL

Company's Bank Details
A/c Holder's Name : **Harsh Plastics**
Bank Name : **Canara Bank**
A/c No. : **91941010001353**
Branch & IFS Code : **Narela, Delhi. & CNRB0019025**

for Harsh Plastics

Authorised Signatory

This is a Computer Generated Invoice