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. **1087**	e-Way Bill No.
Dated **19-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 **AMBIKAPUR**
Terms of Delivery	

Consignee (Ship to)
Cash Counter Footwear
Bihibadi, Post Office Road, Ambikapur, Surguja,
Chhattisgarh-497001
GSTIN/UIN : 22AONPA7193R1ZC
State Name : Chhattisgarh, Code : 22

Buyer (Bill to)
Cash Counter Footwear
Bihibadi, Post Office Road, Ambikapur, Surguja,
Chhattisgarh-497001
GSTIN/UIN : 22AONPA7193R1ZC
State Name : Chhattisgarh, Code : 22

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Eva Footwear- (18x23)** *7 CN*	640110	**2,100 Pairs**	10.00	Pairs	**21,000.00**
	IGST Output @5%			*5*	*%*	**1,050.00**
	Total		**2,100 Pairs**			**₹ 22,050.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
640110	21,000.00	5%	1,050.00	1,050.00
Total	**21,000.00**		**1,050.00**	**1,050.00**

Tax Amount (in words) : **INR One Thousand Fifty Only**

Remarks:
P.M.-ROBIN / 7

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 ATTRACT INTEREST @18% P.A.

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