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
1175	**781686296276**	**31-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		Destination
MP CHHATTISHGARH		**MALKANGIRI**
Terms of Delivery		

Consignee (Ship to)
SHIVA FOOT WEAR
NEAR JAGANNATH TEMPLE,
MALKANGIRI, ODISHA -764045
GSTIN/UIN : 21ASXPC6811E1ZY
State Name : Odisha, Code : 21

Buyer (Bill to)
SHIVA FOOT WEAR
NEAR JAGANNATH TEMPLE,
MALKANGIRI, ODISHA -764045
GSTIN/UIN : 21ASXPC6811E1ZY
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Eva Footwear - (6x9)** *5 CN*	640110	**600 Pairs**	61.90	Pairs	**37,141.00**
2	**Eva Footwear - (6x9)** *2 CN*	640110	**192 Pairs**	80.96	Pairs	**15,545.00**
						52,686.00
	IGST Output @5%			*5*	*%*	**2,634.30**
	Less : ***Round Off***					**(-)0.30**
	Total		**792 Pairs**			**₹ 55,320.00**

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
640110	52,686.00	5%	2,634.30	2,634.30
Total	**52,686.00**		**2,634.30**	**2,634.30**

Tax Amount (in words) : **INR Two Thousand Six Hundred Thirty Four and Thirty paise Only**

Remarks:
P.M.-SHIVA / 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