INVOICE

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. **1174**	e-Way Bill No. **771686296158**
Dated **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 **DELHI GORAKHPUR**	Destination **MAHMUDABAD**
Terms of Delivery	

Consignee (Ship to)
Ekta Shoes Center
Paintepur Road, Mahmudabad, Sitapur,
Uttar Pradesh
GSTIN/UIN : 09ACOPH1032K1ZL
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Ekta Shoes Center
Paintepur Road, Mahmudabad, Sitapur,
Uttar Pradesh
GSTIN/UIN : 09ACOPH1032K1ZL
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Hawai Footwear - (5x8)** *9 CN*	640220	**2,160 Pairs**	40.95	Pairs	**88,452.00**
2	**Hawai Footwear - (6x9)** *1 CN*	640220	**150 Pairs**	55.24	Pairs	**8,286.00**
3	**Hawai Footwear - (4x5)** *5 CN*	640220	**900 Pairs**	39.05	Pairs	**35,146.00**
4	**Hawai Footwear - (6x9)** *6 CN*	640220	**900 Pairs**	43.81	Pairs	**39,430.00**
						1,71,314.00
	IGST Output @5%			*5*	*%*	**8,565.70**
	Round Off					**0.30**
	Total		**4,110 Pairs**			**₹ 1,79,880.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy Nine Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
640220	1,71,314.00	5%	8,565.70	8,565.70
Total	**1,71,314.00**		**8,565.70**	**8,565.70**

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

Remarks:
P.M.-ABBAS / 21

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice