# 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.<br>**1091** | Dated<br>**21-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<br>**PATEL** | Destination<br>**AHMEDABAD** |
| Terms of Delivery | |

Consignee (Ship to)
**Mahadev Traders (Ahmedabad)**
1187/1916, Last Khancha, Talia's Pole, Sarangpur,
Ahmedabad-380001.
GSTIN/UIN : 24AQLPM9355P1ZY
State Name : Gujarat, Code : 24

Buyer (Bill to)
**Mahadev Traders (Ahmedabad)**
1187/1916, Last Khancha, Talia's Pole, Sarangpur,
Ahmedabad-380001.
GSTIN/UIN : 24AQLPM9355P1ZY
State Name : Gujarat, Code : 24

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Eva Footwear - (6x9)**<br>*5 CN* | 640110 | **600 Pairs** | 30.00 | Pairs | **18,000.00** |
| | ***IGST Output @5%*** | | | *5* | *%* | **900.00** |
| | Total | | **600 Pairs** | | | **₹ 18,900.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Eighteen Thousand Nine Hundred Only**

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|---|---|---|---|---|
| | | Rate | Amount | |
| 640110 | 18,000.00 | 5% | 900.00 | 900.00 |
| **Total** | **18,000.00** | | **900.00** | **900.00** |

Tax Amount (in words) : **INR Nine Hundred Only**

*Remarks:*
P.M.-SUNIL / 5

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