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. **1093**	e-Way Bill No. **761682418373**	Dated **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 **SUBHASH CARGO**		Destination **RAJPUR**
Terms of Delivery		

Consignee (Ship to)
HAIDER TRADERS
05, masjid mohalla, rajpur, Barwani, Madhya Pradesh, 451447
GSTIN/UIN : 23AMNPH1962M1ZS
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
HAIDER TRADERS
05, masjid mohalla, rajpur, Barwani, Madhya Pradesh, 451447
GSTIN/UIN : 23AMNPH1962M1ZS
State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Hawai Footwear - (5x10)** *5 CN*	640220	**1,800 Pairs**	17.14	Pairs	**30,854.00**
2	**Eva Footwear- (18x23)** *3 CN*	640110	**900 Pairs**	19.05	Pairs	**17,146.00**
						48,000.00
	IGST Output @5%			*5*	*%*	**2,400.00**
	Total		**2,700 Pairs**			**₹ 50,400.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
640220	30,854.00	5%	1,542.70	1,542.70
640110	17,146.00	5%	857.30	857.30
Total	**48,000.00**		**2,400.00**	**2,400.00**

Tax Amount (in words) : **INR Two Thousand Four Hundred Only**

Remarks:
P.M.-HAIDER / 8

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
RAJKUMAR AGARWAL
Digitally signed on 21-10-2026 17:19:33
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice