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. **1107**	e-Way Bill No. **761682759678**	Dated **22-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 **NORTH SOUTH LINK ROADWAYS**		Destination **CHENNAI**
Terms of Delivery		

Consignee (Ship to)
M M Trading Company
Old No.25, New No. 20, Stringer Street, 1st Floor,
Chennai - 600001
GSTIN/UIN : 33AATFM8342E2Z2
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
M M Trading Company
Old No.25, New No. 20, Stringer Street, 1st Floor,
Chennai - 600001
GSTIN/UIN : 33AATFM8342E2Z2
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Pvc/Air Footwear - (2x4)** *5 CN*	640110	**420 Pairs**	25.00	Pairs	**10,500.00**
2	**Pvc/Air Footwear - (5x10)** *3 CN*	640110	**216 Pairs**	30.00	Pairs	**6,480.00**
						16,980.00
	IGST Output @5%			*5*	*%*	**849.00**
	Total		**636 Pairs**			**₹ 17,829.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
640110	16,980.00	5%	849.00	849.00
Total	**16,980.00**		**849.00**	**849.00**

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

Remarks:
P.M.-MM / 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
22-10-2026 14:19:14
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice