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. **1124**	e-Way Bill No. **781683487266**	Dated **24-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 **PK TSPT.**		Destination **LUDHIANA**
Terms of Delivery		

Consignee (Ship to)
ANOOP FOOTWEAR
HOUSE NO 212/27/1857, KESHAV NAGAR,
STREET NO 1/4, PIPAL CHOWK, Lohara,
Ludhiana, Punjab, 141016
GSTIN/UIN : 03AEJPO7438M1Z1
State Name : Punjab, Code : 03

Buyer (Bill to)
ANOOP FOOTWEAR
HOUSE NO 212/27/1857, KESHAV NAGAR,
STREET NO 1/4, PIPAL CHOWK, Lohara,
Ludhiana, Punjab, 141016
GSTIN/UIN : 03AEJPO7438M1Z1
State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Pvc/Air Footwear - (6x9)** *6 CN*	640110	**180 Pairs**	138.09	Pairs	**24,857.00**
2	**Hawai Footwear - (6x9)** *1 CN*	640220	**150 Pairs**	52.38	Pairs	**7,857.00**
						32,714.00
	IGST Output @5%			*5*	*%*	**1,635.70**
	Round Off					**0.30**
	Total		**330 Pairs**			**₹ 34,350.00**

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
640110	24,857.00	5%	1,242.85	1,242.85
640220	7,857.00	5%	392.85	392.85
Total	**32,714.00**		**1,635.70**	**1,635.70**

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty Five and Seventy paise Only**

Remarks:
P.M.-ANOOP / 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
RAJKUMAR AGARWAL
Digitally signed on
24-10-2026 12:09:26
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice