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. **1125**	e-Way Bill No. **721683492121**	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 **SURAJ FRIGHT CARRIER**		Destination **NAWADA**
Terms of Delivery		

Consignee (Ship to)
S S FOOTWEAR (NAWADA)
01, 01, Mirdah Toli Nawada, Par Nawada,
Mirdah Toli Par Nawada, Nawada, Nawada,
Nawada, Bihar, 805110
GSTIN/UIN : 10MQKPS3305L1ZK
State Name : Bihar, Code : 10

Buyer (Bill to)
S S FOOTWEAR (NAWADA)
01, 01, Mirdah Toli Nawada, Par Nawada,
Mirdah Toli Par Nawada, Nawada, Nawada,
Nawada, Bihar, 805110
GSTIN/UIN : 10MQKPS3305L1ZK
State Name : Bihar, Code : 10

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Pvc/Air Footwear - (11x1)** *5 CN*	640110	**240 Pairs**	40.00	Pairs	**9,600.00**
2	**Pvc/Air Footwear - (2X5)** *4 CN*	640110	**168 Pairs**	45.00	Pairs	**7,560.00**
3	**Pvc/Air Footwear - (6x9)** *3 CN*	640110	**90 Pairs**	55.00	Pairs	**4,950.00**
4	**Pvc/Air Footwear - (6x11)** *2 CN*	640110	**144 Pairs**	35.00	Pairs	**5,040.00**
5	**Pvc/Air Footwear - (6x11)** *2 CN*	640110	**300 Pairs**	30.00	Pairs	**9,000.00**
6	**Eva Footwear - (6x9)** *2 CN*	640110	**192 Pairs**	45.00	Pairs	**8,640.00**
						44,790.00
	IGST Output @5%			*5*	*%*	**2,239.50**
	Round Off					**0.50**
	Total		**1,134 Pairs**			**₹ 47,030.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Seven Thousand Thirty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
640110	44,790.00	5%	2,239.50	2,239.50
Total	**44,790.00**		**2,239.50**	**2,239.50**

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Nine and Fifty paise Only**

Remarks:
P.M.- SS / 18

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 12:12:33
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice