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. **1132**	e-Way Bill No. **721684139920**	Dated **26-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 **INDIAN TSPT.**		Destination **CHIRGAON**
Terms of Delivery		

Consignee (Ship to)
JANTA SHOE STORE
HOLIPURA, CHIRGAON, CHIRGAON, Jhansi,
Uttar Pradesh, 284301
GSTIN/UIN : 09ADWPJ7963N1ZB
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
JANTA SHOE STORE
HOLIPURA, CHIRGAON, CHIRGAON, Jhansi,
Uttar Pradesh, 284301
GSTIN/UIN : 09ADWPJ7963N1ZB
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Hawai Footwear - (6x9)** *6 CN*	640220	**900 Pairs**	30.00	Pairs	**27,000.00**
2	**Hawai Footwear - (4x5)** *2 CN*	640220	**360 Pairs**	25.00	Pairs	**9,000.00**
						36,000.00
	IGST Output @5%			*5*	*%*	**1,800.00**
	Total		**1,260 Pairs**			**₹ 37,800.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
640220	36,000.00	5%	1,800.00	1,800.00
Total	**36,000.00**		**1,800.00**	**1,800.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Remarks:
P.M.-JANTA / 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
26-10-2026 15:27:06
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice