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. **1180**	Dated **3-Nov-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 - (6x9)** *3 CN*	640110	**144 Pairs**	80.00	Pairs	**11,520.00**
	IGST Output @5%			*5*	*%*	**576.00**
	Total		**144 Pairs**			**₹ 12,096.00**

Amount Chargeable (in words) *E. & O.E*
INR Twelve Thousand Ninety Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
640110	11,520.00	5%	576.00	576.00
Total	**11,520.00**		**576.00**	**576.00**

Tax Amount (in words) : **INR Five Hundred Seventy Six Only**

Remarks:
P.M.-MM / 3

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
RAJ KUMAR AGARWAL
Digitally signed on
03-11-2026 15:25:26
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice