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. **1176**	e-Way Bill No. **741686819745**	Dated **2-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 **JHARKHAND BANGAL**		Destination **TATANAGAR**
Terms of Delivery		

Consignee (Ship to)
MD. KALIM AHMAD (TATANAGAR)
H. NO. 68, PURANI BASTI ROAD, RAHBER LINE,
NEAR NABI BAKSH MASJID, JUGSALAI JAMSHEDPUR,
JUGSALAI, EAST SINGHBHUM, JHARKHAND - 831006
ADHAAR NO. 945213352741
GSTIN/UIN : UNREGISTERED
State Name : Jharkhand, Code : 20

Buyer (Bill to)
MD. KALIM AHMAD (TATANAGAR)
H. NO. 68, PURANI BASTI ROAD, RAHBER LINE,
NEAR NABI BAKSH MASJID, JUGSALAI JAMSHEDPUR,
JUGSALAI, EAST SINGHBHUM, JHARKHAND - 831006
ADHAAR NO. 945213352741
State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Eva Footwear - (6x9)** *1 CN*	640110	**120 Pairs**	35.00	Pairs	**4,200.00**
2	**Eva Footwear - (2x5)** *1 CN*	640110	**180 Pairs**	30.00	Pairs	**5,400.00**
						9,600.00
	IGST Output @5%			*5*	*%*	**480.00**
	Total		**300 Pairs**			**₹ 10,080.00**

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Eighty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
640110	9,600.00	5%	480.00	480.00
Total	**9,600.00**		**480.00**	**480.00**

Tax Amount (in words) : **INR Four Hundred Eighty Only**

Remarks:
P.M.-SM / 2

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 15:25:58
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice