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. **1179**	e-Way Bill No. **741687130801**	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 **MALANI FRIGHT**		Destination **JODHPUR**
Terms of Delivery		

Consignee (Ship to)
HARSH FOOTWEAR (JODHPUR)
HEAVY INDUSTRIAL AREA, 12 A, ITI Road,
Leisure Inn Shrey, RIICO Heavy Industrial
Area, Jodhpur, Jodhpur, Rajasthan, 342003
GSTIN/UIN : 08AAZPK2148N1ZW
State Name : Rajasthan, Code : 08

Buyer (Bill to)
HARSH FOOTWEAR (JODHPUR)
HEAVY INDUSTRIAL AREA, 12 A, ITI Road,
Leisure Inn Shrey, RIICO Heavy Industrial
Area, Jodhpur, Jodhpur, Rajasthan, 342003
GSTIN/UIN : 08AAZPK2148N1ZW
State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Footwear - (2x5)** *4 CN*	640419	**720 Pairs**	57.14	Pairs	**41,140.80**
2	**Footwear - (6x9)** *5 CN*	640419	**700 Pairs**	76.19	Pairs	**53,335.00**
						94,475.80
	IGST Output @5%			*5*	*%*	**4,723.79**
	Round Off					**0.41**
	Total		**1,420 Pairs**			**₹ 99,200.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Nine Thousand Two Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
640419	94,475.80	5%	4,723.79	4,723.79
Total	**94,475.80**		**4,723.79**	**4,723.79**

Tax Amount (in words) : **INR Four Thousand Seven Hundred Twenty Three and Seventy Nine paise Only**

Remarks:
P.M.-HARSH / 9

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 15:26:41
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice