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.	e-Way Bill No.	Dated
1161	**781685883206**	**30-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		Destination
GREAT INDIA ROADWAYS		**KENDUJHAR**

Terms of Delivery

Consignee (Ship to)

KHAN TRADING
KHATA NO.136/573, PLOT NO.606/863,
KEONJHARGARH, NEAR NANDA SAW MILL,
Babulal Colony,HATIATANGAR BHAIRABPUR
UNIT NO.7, Kendujhar, Odisha, 758001
GSTIN/UIN : 21JBTPK6228K1Z4
State Name : Odisha, Code : 21

Buyer (Bill to)

KHAN TRADING
KHATA NO.136/573, PLOT NO.606/863,
KEONJHARGARH, NEAR NANDA SAW MILL,
Babulal Colony,HATIATANGAR BHAIRABPUR
UNIT NO.7, Kendujhar, Odisha, 758001
GSTIN/UIN : 21JBTPK6228K1Z4
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Pvc/Air Footwear - (6x11)** *1 CN*	640110	**72 Pairs**	89.52	Pairs	**6,445.44**
2	**Pvc Air Shoes 15x20** *4 CN*	640110	**336 Pairs**	61.90	Pairs	**20,798.40**
3	**Pvc/Air Footwear - (6x11)** *1 CN*	640110	**72 Pairs**	104.76	Pairs	**7,543.00**
4	**Pvc/Air Footwear - (5x9)** *1 CN*	640110	**48 Pairs**	119.06	Pairs	**5,715.00**
5	**Pvc/Air Footwear - (5x9)** *1 CN*	640110	**48 Pairs**	90.48	Pairs	**4,343.04**
6	**Pvc Air Shoes 15x20** *1 CN*	640110	**72 Pairs**	79.06	Pairs	**5,692.00**
7	**Pvc Air Shoes 15x20** *2 CN*	640110	**144 Pairs**	83.81	Pairs	**12,068.64**
						62,605.52
	IGST Output @5%			*5*	*%*	**3,130.27**
	Round Off					**0.21**
	Total		**792 Pairs**			**₹ 65,736.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Five Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
640110	62,605.52	5%	3,130.27	3,130.27
Total	**62,605.52**		**3,130.27**	**3,130.27**

Tax Amount (in words) : **INR Three Thousand One Hundred Thirty and Twenty Seven paise Only**

Remarks:
P.M.-KHAN / 11

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

Authorised Signatory

This is a Computer Generated Invoice