Tax Invoice

S H A R A D I N T E R N A T I O N A L
G-1, 637, Industrial Area Phase -1, Bhiwadi.
GSTIN/UIN: 08ADUPR1105Q1ZV
State Name : Rajasthan, Code : 08
Contact : +91-9887490100.,+91 -9414890999
E-Mail : info@plasticworx.com

Invoice No. **0915/2026-27**	Dated **5-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
Terms of Delivery	

Consignee (Ship to)

Denex International
Industrial Area, Phase 3, Bhiwadi.
GSTIN/UIN : 08AACFD1770E1ZS
State Name : Rajasthan, Code : 08

Contact person : PUNEET DHAWA
Contact : 9810048912, 9810048912
E-Mail : info@ivcannula.com

Buyer (Bill to)

Denex International
Industrial Area, Phase 3, Bhiwadi.
GSTIN/UIN : 08AACFD1770E1ZS
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : PUNEET DHAWA
Contact : 9810048912, 9810048912
E-Mail : info@ivcannula.com

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		**AIR BUBBLE SHEET ROLL IN NATURAL**	39211900	**10.00 kg**	195.00	kg	**1,950.00**
		CGST					**175.50**
		SGST					**175.50**
		Total		**10.00 kg**			***₹ 2,301.00***

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

Indian Rupees Two Thousand Three Hundred One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39211900	1,950.00	9%	175.50	9%	175.50	351.00
Total	**1,950.00**		**175.50**		**175.50**	**351.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty One Only**

Company's PAN : **ADUPR1105Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **SHARAD INTERNATIONAL**
Bank Name : **PUNJAB NATIONAL BANK CC A/C**
A/c No. : **3993008700003222**
Branch & IFS Code : **INDUSTRIAL ESTATE BHIWADI 301019 & PUNB0399300**

for S H A R A D I N T E R N A T I O N A L

Authorised Signatory

This is a Computer Generated Invoice