BERGER GST INVOICE

M/s Shreya Polymers
407, 4th Floor
Mangal Murti Heights
Harmu Road,Ranchi
GSTIN/UIN: 20DTIPS1006Q1ZK
State Name : Jharkhand, Code : 20
E-Mail : shreyapolymers.rnc@gmail.com

Invoice No. **BRGR/25-26/810**	Dated **19-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 22563-007-25IVBR dt. 30-Oct-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
70263 RIDRISH CONSTRUCTION (RANCHI)
C/O RIDRISH CONSTRUCTION, VILL AND POST - TAMAR RANCHI,
GSTIN/UIN : 20EGZPS2655J1ZQ
State Name : Jharkhand, Code : 20

Buyer (Bill to)
70263 RIDRISH CONSTRUCTION (RANCHI)
C/O RIDRISH CONSTRUCTION, VILL AND POST - TAMAR RANCHI,
GSTIN/UIN : 20EGZPS2655J1ZQ
State Name : Jharkhand, Code : 20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	Amount Incl. of Tax
1	**F000650991018000 WALLMASTA BROWN BASE 18L**	32091090	18 %	**5 Nos.**	2,525.42	Nos.	**12,627.10**	**14,899.98**
	Outward@CGST						**1,136.44**	
	Outward@SGST						**1,136.44**	
	Round Off						**0.02**	**0.02**
	Total			**5 Nos.**			**₹ 14,900.00**	**14,900.00**

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

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	12,627.10	9%	1,136.44	9%	1,136.44	2,272.88
Total:	**12,627.10**		**1,136.44**		**1,136.44**	**2,272.88**

Tax Amount (in words) : **INR Two Thousand Two Hundred Seventy Two and Eighty Eight paise Only**

Company's Bank Details
A/c Holder's Name : **M/s Shreya Polymers - (2019-20)**
Bank Name : **ICICI BANK LTD - 00143**
A/c No. : **252005500143**
Branch & IFS Code : **Harmu Road Ranchi & ICIC0002520**

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

for M/s Shreya Polymers

Authorised Signatory

This is a Computer Generated Invoice