

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/25-26/811	Dated 19-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 20804-007-25IVBR dt. 13-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	F00XG70991020000 EASY CLEAN P0 BASE-20Ltr Outward@CGST Outward@SGST	320910	18 %	2 Nos.	5,656.78	Nos.	11,313.56 1,018.22 1,018.22	13,350.00
Total				2 Nos.			₹ 13,350.00	13,350.00

Amount Chargeable (in words)

INR Thirteen Thousand Three Hundred Fifty Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,313.56	9%	1,018.22	9%	1,018.22	2,036.44
Total:	11,313.56		1,018.22		1,018.22	2,036.44

Tax Amount (in words) : **INR Two Thousand Thirty Six and Forty Four 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