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**	320910	18 %	**2 Nos.**	5,656.78	Nos.	**11,313.56**	**13,350.00**
	Outward@CGST						**1,018.22**	
	Outward@SGST						**1,018.22**	
	Total			**2 Nos.**			**₹ 13,350.00**	**13,350.00**

Amount Chargeable (in words)
E. & O.E
INR Thirteen Thousand Three Hundred Fifty Only

	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

This is a Computer Generated Invoice