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/25-26/812**	Dated **19-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 20590-007-25ivbr dt. 11-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	**F0000B001Z001000 BERGER BRUSHES -2"INCH STANDARD BRUSH-1L**	96031000	18 %	**10 Nos.**	398.31	Nos.	**3,983.10**	**4,700.06**
2	**F0000B002K001000 BERGER BRUSHES -3"INCH STANDARD BRUSH 1 L**	320890	18 %	**10 Nos.**	635.59	Nos.	**6,355.90**	**7,499.96**
3	**F000650991018000 WALLMASTA BROWN BASE 18L**	32091090	18 %	**10 Nos.**	2,525.42	Nos.	**25,254.20**	**29,799.96**
4	**F0030A002R00100 BERGER WET & DRY AND SAND PAPER GRIT 100-1L**	68051090	18 %	**2 Nos.**	568.64	Nos.	**1,137.28**	**1,341.99**
5	**F0030A002T001000 BERGER WETDRY SANDPAPER-GRIT150-1L**	680510	18 %	**2 Nos.**	568.64	Nos.	**1,137.28**	**1,341.99**
6	**F004210991020000 BP REDOXIDE PRIMER-20L**	32089090	18 %	**1 Nos.**	2,008.47	Nos.	**2,008.47**	**2,369.99**
7	**F00APS0991020000 PLATINA WALMASTA P0 BS-.-20L**	32091010	18 %	**12 Nos.**	2,203.39	Nos.	**26,440.68**	**31,200.00**
8	**F00ASE0991020000 PLATINA BISON BS300P0 BS 20L**	32091010	18 %	**10 Nos.**	1,355.93	Nos.	**13,559.30**	**15,999.97**
9	**F00K700800020000 B'FLY PRO SES INDSTL ENAMEL BLACK-20L**	32089090	18 %	**3 Nos.**	2,644.07	Nos.	**7,932.21**	**9,360.01**
10	**F00T650900020000 BERGER GP THINNER 20L**	38140010	18 %	**3 Nos.**	1,983.05	Nos.	**5,949.15**	**7,020.00**
							93,757.57	
	Outward@CGST						**8,438.19**	
	Outward@SGST						**8,438.19**	
	Round Off						**0.05**	**0.05**
	Total			**63 Nos.**			**₹ 1,10,634.00**	**1,10,634.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Ten Thousand Six Hundred Thirty Four Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	93,757.57	9%	8,438.19	9%	8,438.19	16,876.38
Total:	**93,757.57**		**8,438.19**		**8,438.19**	**16,876.38**

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Seventy Six and Thirty 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