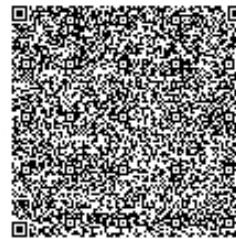


Tax Invoice

e-Invoice

IRN : cee1867fd3d4c01bade0a687af71a1432d890-2d89d71fac444cfb80925430f
 Ack No. : 142518725220218
 Ack Date : 5-Nov-25



 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. SP/25-26/10462	Dated 1-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 11608 dt. 1-Nov-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) Sanitary Home (B2b) Rudra Complex ,Ravi Steel, Kamre , Ranchi, GSTIN/UIN : 20ASWPG5257B1ZX State Name : Jharkhand, Code : 20		
Buyer (Bill to) Sanitary Home (B2b) Rudra Complex ,Ravi Steel, Kamre , Ranchi, GSTIN/UIN : 20ASWPG5257B1ZX State Name : Jharkhand, Code : 20		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	Amount Incl. of Tax
1	SM UPVC 1 AGRO PRINCE SCH 40	391723	18 %	25.000 Pcs.	118.64	Pcs.	2,966.00	3,499.88
	Outward@CGST						266.94	
	Outward@SGST						266.94	
	Round Off						0.12	0.12
Total				25.000 Pcs.			₹ 3,500.00	3,500.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,966.00	9%	266.94	9%	266.94	533.88
Total: 2,966.00		266.94		266.94	533.88

Tax Amount (in words) : **INR Five Hundred Thirty Three and Eighty Eight paise Only**Declaration

- (1) Goods once sold will not be taken back.
 (2) Interest@ 18% p.a. will be charged if the bill is not paid within 30 days.
 (3) No responsibility for transit risks.
 (4) Disputes if any, shall be subject to the Ranchi Jurisdiction. (

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**

for M/s Shreya Polymers

Authorised Signatory