Tax Invoice

e-Invoice

IRN : cee1867fd3d4c01badedd0a687af71a1432d890-2d89d71fac444cfb80925430f
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) *E. & O.E*
INR Three Thousand Five Hundred Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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**

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
(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 Juridiction. (

for M/s Shreya Polymers

Authorised Signatory

This is a Computer Generated Invoice