

## Quotation



**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/25-26/11730**

Dated  
**22-Nov-25**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

**Kanhaiya Enterprises**

2ND FLOOR, SHOP NO 244/10, JAHAWAR  
MARKET, PHATAK KAROR, Ajmeri Gate, New  
Delhi, Central Delhi, Delhi,  
GSTIN/UIN : 07AONPD4511L1ZX  
State Name : Delhi, Code : 07

Buyer (Bill to)

**Kanhaiya Enterprises**

2ND FLOOR, SHOP NO 244/10, JAHAWAR  
MARKET, PHATAK KAROR, Ajmeri Gate, New  
Delhi, Central Delhi, Delhi,  
GSTIN/UIN : 07AONPD4511L1ZX  
State Name : Delhi, Code : 07

| Sl No. | Description of Goods                                           | HSN/SAC  | GST Rate | Quantity   | Rate      | per  | Amount                          | Amount Incl. of Tax |
|--------|----------------------------------------------------------------|----------|----------|------------|-----------|------|---------------------------------|---------------------|
| 1      | ISI Water Storage Tank 5000 Ltr                                | 39251000 | 18 %     | 3.000 Pcs. | 25,084.75 | Pcs. | 75,254.25                       | 88,800.02           |
|        | Less :                                                         |          |          |            |           |      | 6,772.88<br>6,772.88<br>(-)0.01 | (-)0.01             |
|        | <i>Outward@CGST</i><br><i>Outward@SGST</i><br><i>Round Off</i> |          |          |            |           |      |                                 |                     |
| Total  |                                                                |          |          | 3.000 Pcs. |           |      | ₹ 88,800.00                     | 88,800.00           |

Amount Chargeable (in words)

**INR Eighty Eight Thousand Eight Hundred Only**

E. & O.E

|               | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|---------------|------------------|------|-----------------|------------|-----------------|------------------|
|               |                  | Rate | Amount          | Rate       | Amount          |                  |
|               | 75,254.25        | 9%   | 6,772.88        | 9%         | 6,772.88        | 13,545.76        |
| <b>Total:</b> | <b>75,254.25</b> |      | <b>6,772.88</b> |            | <b>6,772.88</b> | <b>13,545.76</b> |

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Forty Five and Seventy Six 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