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/25-26/11731**	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**
	Outward@CGST						**6,772.88**	
	Outward@SGST						**6,772.88**	
	Less : ***Round Off***						**(-)0.01**	**(-)0.01**
	Total			**3.000 Pcs.**			**₹ 88,800.00**	**88,800.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Eight Thousand Eight Hundred Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	75,254.25	9%	6,772.88	9%	6,772.88	13,545.76
Total:	**75,254.25**		**6,772.88**		**6,772.88**	**13,545.76**

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