

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/25-26/11743	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 12728 dt. 22-Nov-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Consignee (Ship to) Family Hardware and Electronic (Bundu) KHATA NO 3 , PLOT NO 1583, BUNDU, Tau, Bundu, Ranchi, Jharkhand, 835204 GSTIN/UIN : 20HQIPM0194Q1ZD State Name : Jharkhand, Code : 20	
Buyer (Bill to) Family Hardware and Electronic (Bundu) KHATA NO 3 , PLOT NO 1583, BUNDU, Tau, Bundu, Ranchi, Jharkhand, 835204 GSTIN/UIN : 20HQIPM0194Q1ZD State Name : Jharkhand, Code : 20	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	Amount Incl. of Tax
1	KELVIN UPVC 1 ELBOW	39174000	18 %	100.000 Pcs.	14.72	Pcs.	1,472.31	1,737.33
2	KELVIN CPVC 1X1/2 BRASS ELBOW	391723	18 %	20.000 Pcs.	52.49	Pcs.	1,049.71	1,238.66
3	KELVIN SWR 6 PLAIN BEND-RINGFIT	39174000	18 %	6.000 Pcs.	207.11	Pcs.	1,242.67	1,466.35
4	KELVIN SWR 6 DOOR BEND	39174000	18 %	4.000 Pcs.	233.60	Pcs.	934.41	1,102.60
5	KELVIN SWR 5X4 PTRAP-SELFFIT	39174000	18 %	14.000 Pcs.	177.91	Pcs.	2,490.78	2,939.12
6	KELVIN SWR 3 END CAP	39174000	18 %	60.000 Pcs.	16.91	Pcs.	1,014.45	1,197.05
7	SM UPVC 11/4 AGROPRINCE SHC80 THREAD	39174000	18 %	20.000 Pcs.	234.75	Pcs.	4,695.00	5,540.10
Less : Outward@CGST Outward@SGST Round Off							12,899.33 1,160.94 1,160.94 (-)0.21	(-)0.21
Total				224.000 Pcs.			₹ 15,221.00	15,221.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Two Hundred Twenty One Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,899.33	9%	1,160.94	9%	1,160.94	2,321.88
Total:	12,899.33		1,160.94		1,160.94	2,321.88

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty One 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