Tax Invoice

MS INDUSTRY
PLOT NO.: K3 & K4 , INDUSTRIAL AREA IIDC,
KOSI KOTWAN,TEHSIL-CHHATA,
MATHURA,U.P.-281403
GSTIN/UIN: 09BRFPM2356C1ZX
State Name : Uttar Pradesh, Code : 09

Invoice No. **MS/25-26/0294**	Dated **22-Nov-25**
Delivery Note **AS PER CONFIRMATION**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **2 BAGS**	Delivery Note Date **22-Nov-25**
Dispatched through	Destination **KOSI**
Bill of Lading/LR-RR No.	Motor Vehicle No. **UP80BE0650**
Terms of Delivery	

Consignee (Ship to)
GANPATI COLOUR
E-56,,
UPSIDC INDUSTRIAL AREA,Kosi Kotwan,
Mathura,Uttar Pradesh
281403
GSTIN/UIN : 09BRSPK3368R1ZL
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
GANPATI COLOUR
E-56,,
UPSIDC INDUSTRIAL AREA,Kosi Kotwan,
Mathura,Uttar Pradesh
281403
GSTIN/UIN : 09BRSPK3368R1ZL
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PLAIN POLYTHENE BAG 30X50**	3923	**50.00 kg**	127.00	kg	**6,350.00**
	CGST			*9*	*%*	**571.50**
	SGST			*9*	*%*	**571.50**
	Total		**50.00 kg**			**₹ 7,493.00**

Amount Chargeable (in words) *E. & O.E*

INR Seven Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	6,350.00	9%	571.50	9%	571.50	1,143.00
Total	**6,350.00**		**571.50**		**571.50**	**1,143.00**

Tax Amount (in words) : **INR One Thousand One Hundred Forty Three Only**

Company's Bank Details
A/c Holder's Name : **MS INDUSTRY**
Bank Name : **CANARA BANK**
A/c No. : **120002730970**
Branch & IFS Code : **Kosi Kalan & CNRB0007382**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MS INDUSTRY

Authorised Signatory

This is a Computer Generated Invoice