

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/25-26/0296		Dated 22-Nov-25	
		Delivery Note AS PER CONFIRMATION		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) Shri Ram Textiles PLOT NO- E 120,, UPSIDC INDRIAL AREA, Kosi Kotwan, Kosi Kotwan Extension 1 Mathura, Uttar Pradesh 281403 GSTIN/UIN : 09INJPS8794B1Z4 State Name : Uttar Pradesh, Code : 09		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	
Buyer (Bill to) Shri Ram Textiles PLOT NO- E 120,, UPSIDC INDRIAL AREA, Kosi Kotwan, Kosi Kotwan Extension 1 Mathura, Uttar Pradesh 281403 GSTIN/UIN : 09INJPS8794B1Z4 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PLAIN POLYTHENE BAGS 28X52 INCH	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