

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. e-Way Bill No. MS/25-26/0417	Dated 24-Feb-26			
		Delivery Note PO.NO.KBP/25-26/1850A DT.18/2/26	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Consignee (Ship to) M/S K.B. POLYCHEM INDIA LIMITED KHATA NO.210,KHASRA NO.59,MAUZA CHHATA, TEHSIL CHHATA DIST.MATHURA 281401 U.P. GSTIN/UIN : 09AADCK7461K1Z3 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated			
		Dispatch Doc No. 37 BAGS	Delivery Note Date 24-Feb-26			
		Dispatched through TEMPO	Destination CHHATA			
		Bill of Lading/LR-RR No.	Motor Vehicle No. UP85CT6789			
Buyer (Bill to) M/S K.B. POLYCHEM INDIA LIMITED KHATA NO.210,KHASRA NO.59,MAUZA CHHATA TEHSIL CHHATA DIST.MATHURA 281401 U.P. GSTIN/UIN : 09AADCK7461K1Z3 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	POLY BAG 10 KG	3923	204.10 kg	116.50	kg	23,777.65
2	POLY BAG 12.5 KG	3923	205.50 kg	116.50	kg	23,940.75
3	POLY BAG 25KG	3923	413.00 kg	116.50	kg	48,114.50
4	POLY BAG 50 KG	3923	102.20 kg	116.50	kg	11,906.30
	CGST				9 %	9,696.54
						1,07,739.20
continued ...						

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. e-Way Bill No. MS/25-26/0417	Dated 24-Feb-26
Consignee (Ship to) M/S K.B. POLYCHEM INDIA LIMITED KHATA NO.210,KHASRA NO.59,MAUZA CHHATA, TEHSIL CHHATA DIST.MATHURA 281401 U.P. GSTIN/UIN : 09AADCK7461K1Z3 State Name : Uttar Pradesh, Code : 09	Delivery Note PO.NO.KBP/25-26/1850A DT.18/2/26	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) M/S K.B. POLYCHEM INDIA LIMITED KHATA NO.210,KHASRA NO.59,MAUZA CHHATA TEHSIL CHHATA DIST.MATHURA 281401 U.P. GSTIN/UIN : 09AADCK7461K1Z3 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Dispatch Doc No. 37 BAGS	Delivery Note Date 24-Feb-26
	Dispatched through TEMPO	Destination CHHATA
	Bill of Lading/LR-RR No.	Motor Vehicle No. UP85CT6789
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST				9 %	9,696.54
Total			924.80 kg			₹ 1,27,132.28

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Seven Thousand One Hundred Thirty Two and Twenty Eight paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	1,07,739.20	9%	9,696.54	9%	9,696.54	19,393.08
Total	1,07,739.20		9,696.54		9,696.54	19,393.08

Tax Amount (in words) : **INR Nineteen Thousand Three Hundred Ninety Three and Eight paise Only**

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

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**

for **MS INDUSTRY**

Authorised Signatory