

## Tax Invoice

<b>MS INDUSTRY</b> 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. <b>MS/25-26/0418</b>	Dated <b>24-Feb-26</b>	Delivery Note <b>AS PER CONF</b>	Mode/Terms of Payment
	Reference No. & Date.	Other References		
Consignee (Ship to) <b>M/S S S P MULTIPACK</b> PLOT NO E 54,, INDUSTRIAL AREA UPSIDC KOTWAN, KOSI KALAN, Mathura, Uttar Pradesh 281403 GSTIN/UIN : 09AFYPJ4852J1ZN State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated		
	Dispatch Doc No. <b>2 BAGS</b>	Delivery Note Date <b>24-Feb-26</b>		
	Dispatched through	Destination <b>KOSI</b>		
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>UP80BE0650</b>		
Buyer (Bill to) <b>M/S S S P MULTIPACK</b> PLOT NO E 54,, INDUSTRIAL AREA UPSIDC KOTWAN, KOSI KALAN, Mathura, Uttar Pradesh 281403 GSTIN/UIN : 09AFYPJ4852J1ZN 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	<b>Plain Polythene Bags</b>	3923	<b>48.80 kg</b>	126.00	kg	<b>6,148.80</b>
	<b>CGST</b>				9 %	<b>553.39</b>
	<b>SGST</b>				9 %	<b>553.39</b>
Total			<b>48.80 kg</b>			<b>₹ 7,255.58</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Thousand Two Hundred Fifty Five and Fifty Eight paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	6,148.80	9%	553.39	9%	553.39	1,106.78
<b>Total</b>	<b>6,148.80</b>		<b>553.39</b>		<b>553.39</b>	<b>1,106.78</b>

Tax Amount (in words) : **INR One Thousand One Hundred Six and Seventy 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