

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/25-26/0419	Dated 24-Feb-26			
		Delivery Note AS PER CONF	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Consignee (Ship to) M/S VEDANT ENTERPRISES PLOT NO. J-46 UPSIDA,, KOSI KALAN, Kosi Kotwan, Mathura, Uttar Pradesh 281403 GSTIN/UIN : 09BPJPS0274M1Z9 State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated			
		Dispatch Doc No. 1 BAGS	Delivery Note Date 24-Feb-26			
		Dispatched through SELF PICKUP	Destination KOSI			
Buyer (Bill to) M/S VEDANT ENTERPRISES PLOT NO. J-46 UPSIDA,, KOSI KALAN, Kosi Kotwan, Mathura, Uttar Pradesh 281403 GSTIN/UIN : 09BPJPS0274M1Z9 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	LDPE	39011020	25.00 kg	122.00	kg	3,050.00
Total			25.00 kg			₹ 3,050.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Three Thousand Fifty Only						
HSN/SAC					Taxable Value	
39011020					3,050.00	
Total					3,050.00	
Tax Amount (in words) : NIL						
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						for MS INDUSTRY
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Authorised Signatory

This is a Computer Generated Invoice