

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					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	LDPE	39011020	25.00 kg	122.00	kg	3,050.00	
	CGST				9 %	274.50	
	SGST				9 %	274.50	
Total			25.00 kg			₹ 3,599.00	
Amount Chargeable (in words)						<i>E. & O.E</i>	
INR Three Thousand Five Hundred Ninety Nine Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
39011020		3,050.00	9%	274.50	9%	274.50	549.00
Total		3,050.00		274.50		274.50	549.00
Tax Amount (in words) : INR Five Hundred Forty Nine 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	

This is a Computer Generated Invoice