

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/25-26/0420	Dated 24-Feb-26	Delivery Note AS PER CONF	Mode/Terms of Payment
Consignee (Ship to) GUNNO KNITS PVT LTD H-65,, Upsida Industrial Area, Kosi Kotwan, Kosi Kotwan Extension 1 Mathura, Uttar Pradesh 281403 GSTIN/UIN : 09AAACG4843L1ZC State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
	Dispatch Doc No. 4 BAGS	Delivery Note Date 24-Feb-26		
	Dispatched through	Destination KOSI		
Buyer (Bill to) GUNNO KNITS PVT LTD H-65,, Upsida Industrial Area, Kosi Kotwan, Kosi Kotwan Extension 1 Mathura, Uttar Pradesh 281403 GSTIN/UIN : 09AAACG4843L1ZC State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Bill of Lading/LR-RR No.	Motor Vehicle No. UP80BE0650		
	Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PLAIN POLYTHENE BAGS 34X52"	3923	100.00 kg	120.00	kg	12,000.00
	CGST				9 %	1,080.00
	SGST				9 %	1,080.00
Total			100.00 kg			₹ 14,160.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty 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**

for **MS INDUSTRY**

Authorised Signatory

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