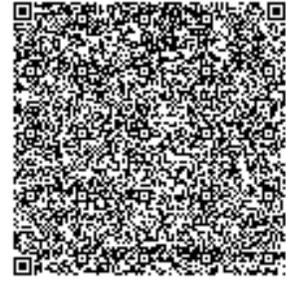


TAX INVOICE

e-Invoice

IRN : 73753830e1145a20f5352c3609efce3f40c34f13807aad1c-8225cffa2070c868
 Ack No. : 152624730131476
 Ack Date : 16-Feb-26



RAJU ENTERPRISES 489/2-B THIRUNAGAR 3rd STREET UKKADAM BYE-PASS ROAD COIMBATORE-641026 GSTIN/UIN: 33CECPS1011P1ZK State Name : Tamil Nadu, Code : 33 E-Mail : sanjaygroupsbe@gmail.com	Invoice No. RE/06047/25-26	Dated 16-Feb-26
	Reference No. & Date. RE/06047/25-26 dt. 16-Feb-26	Mode/Terms of Payment
Buyer (Bill to) Plascom Industries 4/149-G1, Agarwal School Road, Kalappanaiken Palayam, Somayampalayam Post, Coimbatore GSTIN/UIN : 33AARFP4374P1ZF State Name : Tamil Nadu, Code : 33 Contact : 9344851128	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Primary Packaging Bags	3923	1,100.000 kg		70.000	kg		77,000.000
	CGST (Central)							6,930.000
	SGST (STATE)							6,930.000
Total								₹ 90,860.000

Amount Chargeable (in words) E. & O.E

INR Ninety Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	77,000.000	9%	6,930.000	9%	6,930.000	13,860.000
Total	77,000.000		6,930.000		6,930.000	13,860.000

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Sixty Only**

Company's PAN : **CECPS1011P**

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

Bank Name : **Kotak Mahindra Bank**
 A/c No. : **3311926281**
 Branch & IFS Code : **Oppanakara Street & KKBK0008655**

Customer's Seal and Signature

for RAJU ENTERPRISES

Authorised Signatory