

TAX INVOICE

e-Invoice



IRN : 1184f2f22e16a026968b52a61d3d4ebd5ff08b6705e6325-d5892ed18e0121b03
 Ack No. : 152624780444454
 Ack Date : 20-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/06138/25-26	Dated 20-Feb-26
	Reference No. & Date. RE/06138/25-26 dt. 20-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	1,085.000 kg		70.000	kg		75,950.000
	CGST (Central)							6,835.500
	SGST (STATE)							6,835.500
Total								₹ 89,621.000

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

INR Eighty Nine Thousand Six Hundred Twenty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	75,950.000	9%	6,835.500	9%	6,835.500	13,671.000
Total	75,950.000		6,835.500		6,835.500	13,671.000

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