

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4f96b8670867757b12a3ca221be8a992d51b4fc5d6-153a9ce5c10b5bcefcf1f0
 Ack No. : 172518879469267
 Ack Date : 22-Nov-25



Rukmani Polymers Pvt. Ltd. Regd. Add : G-73, Rear Portion of 2nd Floor, Near S D Public School, Kirti Nagar, Delhi - 110015 Godown F-1771 & C-550, Narela Indl. Area, Delhi -40 Godown Kh. No. 663, Mushroom Farm House, Kadipur Village, Delhi - 110036 godown Khasra No. 108/239, Extended Lal Dora of Village Khera Kalan, Khera Kalan, New Delhi -110082 GSTIN/UIN: 07AAACR1215K12N CIN: U74899DL1994PTC060193 E-Mail : rppl.del@gmail.com	Invoice No.	e-Way Bill No.	Dated
	RPPL25-26/08057	791581556801	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Consignee (Ship to) Sri Ram Plastochem Pvt.Ltd. .. GODOWN: J - 2800 & 2801, DSIIDC, NARELA INDUSTRIAL AREA, DELHI- 110040 GSTIN/UIN : 07AAKCA4504C1Z5 PAN/IT No : AAKCA4504C State Name : Delhi, Code : 07	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination DELHI
	Bill of Lading/LR-RR No.		Motor Vehicle No. DL01GC9663
Buyer (Bill to) Sri Ram Plastochem Pvt.Ltd. 1st Floor, 454/4, B And C, Naniwala Bagh, Azadpur Commercial Complex, Delhi 110033 .. GSTIN/UIN : 07AAKCA4504C1Z5 PAN/IT No : AAKCA4504C State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery PERSON LIABLE TO FRIEGHT & GST CONSIGNEE		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	600 BAGS	LLDPE - 39014010 E2507	39014010	15,000.000 Kg.	106.00	Kg.	15,90,000.00
		OUTPUT SGST 9%				9 %	1,43,100.00
		OUTPUT CGST 9%				9 %	1,43,100.00
Total				15,000.000 Kg.			₹ 18,76,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Lakh Seventy Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39014010	15,90,000.00	9%	1,43,100.00	9%	1,43,100.00	2,86,200.00
Total	15,90,000.00		1,43,100.00		1,43,100.00	2,86,200.00

Tax Amount (in words) : **Indian Rupees Two Lakh Eighty Six Thousand Two Hundred Only**

Company's PAN : AAACR1215K Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & not to be used in the manufacture of single use plastic (sup) items	Company's Bank Details A/c Holder's Name : Rukmani Polymers Pvt. Ltd. Bank Name : The Jammu & Kashmir Bank Ltd CC-162 A/c No. : 0103020100000162 Branch & IFS Code : SADAR BAZAR, DELHI - 110006 & JAKA0SADDAR	
	for Rukmani Polymers Pvt. Ltd. Authorised Signatory	

e-Way Bill

e-Way Bill

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1. e-Way Bill Details

e-Way Bill No. : 791581556801 Mode : 1 - Road Generated Date : 22-Nov-25 4:04 PM
Generated By : 07AAACR1215K1ZN Approx Distance : 5 KM Valid Upto : 23-Nov-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From

Rukmani Polymers Pvt. Ltd.
GSTIN : 07AAACR1215K1ZN
Delhi

To

Sri Ram Plastrochem Pvt.Ltd.
GSTIN : 07AAKCA4504C1Z5
Delhi

Dispatch From

F-1771, Narela Industrial Area,, Delhi - 110040 NARELA
Delhi 110040

Ship To

... .., GODOWN: J - 2800 & 2801, DSIIDC,, NARELA
INDUSTRIAL AREA, DELHI- 110040
DELHI Delhi 110040

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39014010	LLDPE - 39014010 & LLDPE - 39014010	15,000 KGS	15,90,000.00	9+9

Tot.Taxable Amt : 15,90,000.00 Other Amt : Total Inv Amt : 18,76,200.00
CGST Amt : 1,43,100.00 SGST Amt : 1,43,100.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : DL01GC9663 From : NARELA CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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