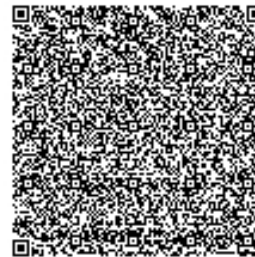


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3bd951a66b56bb441a97397363a3179adfed5bc47-006d6f65c66e9671f76f53d
 Ack No. : 172518879594767
 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: 07AAACR1215K1ZN CIN: U74899DL1994PTC060193 E-Mail : rppl.del@gmail.com		Invoice No. RPPL25-26/08059 e-Way Bill No. 751581561957	Dated 22-Nov-25
Consignee (Ship to) Sachdeva Plastics . . Godown : NJ-26, Sector-3, Bawana, Delhi - 110039 GSTIN/UIN : 07AASFS1716P1ZI PAN/IT No : AASFS1716P State Name : Delhi, Code : 07		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination DELHI
		Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAE7428
Buyer (Bill to) Sachdeva Plastics 22/14/25, 58888 Bawana Road, Sadar Bazar, GSTIN/UIN : 07AASFS1716P1ZI PAN/IT No : AASFS1716P State Name : Delhi, Code : 07 Place of Supply : Delhi		Terms of Delivery PERSON LIABLE TO FRIEGHT & GST CONSIGNEE	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	100 BAGS	HDPE B52	39012000	2,500.000 Kg.	88.00	Kg.	2,20,000.00
		OUTPUT SGST 9%				9 %	19,800.00
		OUTPUT CGST 9%				9 %	19,800.00
Total				2,500.000 Kg.			₹ 2,59,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Fifty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39012000	2,20,000.00	9%	19,800.00	9%	19,800.00	39,600.00
Total	2,20,000.00		19,800.00		19,800.00	39,600.00

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Six 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

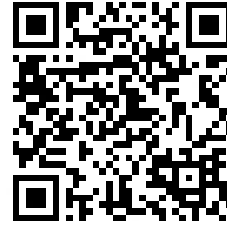
Doc No. : Tax Invoice - RPPL25-26/08059

Date : 22-Nov-25

IRN : 3bd951a66b56bb441a97397363a3179adfed5bc47006d6f65c66e9671f76f53d

Ack No. : 172518879594767

Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 751581561957 Mode : 1 - Road Generated Date : 22-Nov-25 4:15 PM
Generated By : 07AAACR1215K1ZN Approx Distance : 11 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

Sachdeva Plastics
GSTIN : 07AASFS1716P1ZI
Delhi

Dispatch From

C-550, Narela Industrial Area,, Delhi - 110040 NARELA
Delhi 110040

Ship To

., ., Godown : NJ-26, Sector-3, Bawana, Delhi - 110039
DELHI Delhi 110039

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39012000	HDPE & HDPE	2,500 KGS	2,20,000.00	9+9

Tot.Taxable Amt : 2,20,000.00 Other Amt : Total Inv Amt : 2,59,600.00
CGST Amt : 19,800.00 SGST Amt : 19,800.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

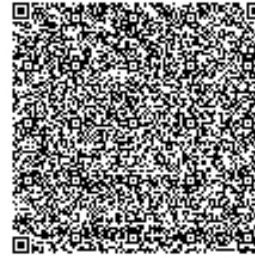
Vehicle No. : DL01LAE7428 From : NARELA CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 3bd951a66b56bb441a97397363a3179adfed5bc47-006d6f65c66e9671f76f53d
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Total	2,20,000.00		19,800.00		19,800.00	39,600.00

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Authorised Signatory