Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

JAI SHREE RAM

IRN : **6c2b2536838f57c50f543906329704995c64ced9355f-a385e99ff28e0e7bdbb3**
Ack No. : **172518869448441**
Ack Date : **21-Nov-25**

SOMANI POLY TRADE PRIVATE LIMITED (2025-2026)
REGD OFFICE C364 GROUND FLOOR DSIIDC NARELA
GODOWN: C 364 BASEMENT,DSIIDC,NARELA
GODOWN II :A 289 GROUND FLOOR NARELA
MSME UDYAM -DL-04-0012042
GSTIN/UIN: 07ABACS0272N1Z7
State Name : Delhi, Code : 07
CIN: U25209DL2018PTC331224
E-Mail : SOMANIPOLYTRADE@YAHOO.COM

Invoice No. **3549**	e-Way Bill No. 791581138328	Dated **21-Nov-25**
Delivery Note		Mode/Terms of Payment **7 Days**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through **ROAD**		Destination **LIBAS PUR**
Bill of Lading/LR-RR No.		Motor Vehicle No. **DL01LAM4171**
Terms of Delivery		

Consignee (Ship to)
DIVYA ENTERPRISES
KHASRA NO 25/21 GALI NO 17
MASTER MOHALLA LIBAS PUR DELHI
GSTIN/UIN : 07BGGPJ4437D1ZM
PAN/IT No : BGGPJ4437D
State Name : Delhi, Code : 07

Buyer (Bill to)
DIVYA ENTERPRISES
595 IIIrdFLOOR GALI BAZAZAN SADAR BAZAR DELHI 6
GSTIN/UIN : 07BGGPJ4437D1ZM
PAN/IT No : BGGPJ4437D
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PLASTIC 39012000 GRANULES**	39012000	18 %	3,000.000 KGS	86.00	KGS	**2,58,000.00**
	FREIGHT O/W	996749	18 %				**1,800.00**
	CGST				*9*	*%*	**23,382.00**
	SGST				*9*	*%*	**23,382.00**
	Total			3,000.000 KGS			**₹ 3,06,564.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Six Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39012000	2,58,000.00	9%	23,220.00	9%	23,220.00	46,440.00
996749	1,800.00	9%	162.00	9%	162.00	324.00
Total	**2,59,800.00**		**23,382.00**		**23,382.00**	**46,764.00**

Tax Amount (in words) : **INR Forty Six Thousand Seven Hundred Sixty Four Only**

Company's PAN : **ABACS0272N**

Declaration
1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. INTEREST@18% P.A.WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN THE STIPULATED TIME. 3. THIS PRODUCT IS NOT TO BE USED IN THE MFG.OF SUP ITEM PROHIBITED UNDER PWM RULES 2016 4.FREIGHT & REVERSE CHARGES OF GST PAYBLE BY BUYER..

Company's Bank Details
Bank Name : **HDFC BANK LIMITED,NARELA, A/C 50200033902616**
A/c No. : **50200033902616**
Branch & IFS Code : **NARELA.DELHI -110040 & HDFC0000571**

Customer's Seal and Signature

for SOMANI POLY TRADE PRIVATE LIMITED (2025-2026)
AKASH SOMANI
Digitally signed on 22-11-2025 11:17:29
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 3549**
Date : **21-Nov-25**

IRN : **6c2b2536838f57c50f543906329704995c64ced9355fa385e99ff28e0e7bdbb3**
Ack No. : **172518869448441**
Ack Date : **21-Nov-25**

1. e-Way Bill Details

e-Way Bill No. : **791581138328**
Generated By : **07ABACS0272N1Z7**
Supply Type : **Outward-Supply**
Mode : **1 - Road**
Approx Distance : **15 KM**
Transaction Type : **Bill To - Ship To**
Generated Date : **21-Nov-25 12:03 PM**
Valid Upto : **22-Nov-25 11:59 PM**

2. Address Details

From

SOMANI POLY TRADE PRIVATE LIMITED (2025-2026)
GSTIN : 07ABACS0272N1Z7
Delhi

To

DIVYA ENTERPRISES
GSTIN : 07BGGPJ4437D1ZM
Delhi

Dispatch From

REGD OFFICE C364 GROUND FLOOR DSIIDC NARELA, GODOWN: C 364 BASEMENT,DSIIDC,NARELA, GODOWN II :A 289 GROUND FLOOR NARELA, MSME UDYAM -DL-04-0012042

Ship To

KHASRA NO.25/21 GALI NO.17, MASTER MOHALLA LIBAS PUR DELHI DELHI Delhi 110042

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39012000	PLASTIC 39012000 GRANULES & PLASTIC GARNULES	3,000 KGS	**2,58,000.00**	9+9

Tot.Taxable Amt : **2,59,800.00**
CGST Amt : **23,382.00**
Other Amt :
SGST Amt : **23,382.00**
Total Inv Amt : **3,06,564.00**

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **DL01LAM4171**
From : **DELHI**
CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

JAI SHREE RAM

IRN : **6c2b2536838f57c50f543906329704995c64ced9355f-a385e99ff28e0e7bdbb3**
Ack No. : **172518869448441**
Ack Date : **21-Nov-25**

SOMANI POLY TRADE PRIVATE LIMITED (2025-2026)
REGD OFFICE C364 GROUND FLOOR DSIIDC NARELA
GODOWN: C 364 BASEMENT,DSIIDC,NARELA
GODOWN II :A 289 GROUND FLOOR NARELA
MSME UDYAM -DL-04-0012042
GSTIN/UIN: 07ABACS0272N1Z7
State Name : Delhi, Code : 07
CIN: U25209DL2018PTC331224
E-Mail : SOMANIPOLYTRADE@YAHOO.COM

Invoice No. **3549**	e-Way Bill No. **791581138328**	Dated **21-Nov-25**
Delivery Note		Mode/Terms of Payment **7 Days**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through **ROAD**		Destination **LIBAS PUR**
Bill of Lading/LR-RR No.		Motor Vehicle No. **DL01LAM4171**
Terms of Delivery		

Consignee (Ship to)
DIVYA ENTERPRISES
KHASRA NO.25/21 GALI NO 17
MASTER MOHALLA LIBAS PUR DELHI
GSTIN/UIN : 07BGGPJ4437D1ZM
PAN/IT No : BGGPJ4437D
State Name : Delhi, Code : 07

Buyer (Bill to)
DIVYA ENTERPRISES
595 IIIrdFLOOR GALI BAZAZAN SADAR BAZAR DELHI 6
GSTIN/UIN : 07BGGPJ4437D1ZM
PAN/IT No : BGGPJ4437D
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PLASTIC 39012000 GRANULES**	39012000	18 %	3,000.000 KGS	86.00	KGS	**2,58,000.00**
	FREIGHT O/W	996749	18 %				**1,800.00**
	CGST				*9*	*%*	**23,382.00**
	SGST				*9*	*%*	**23,382.00**
	Total			3,000.000 KGS			**₹ 3,06,564.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Six Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39012000	2,58,000.00	9%	23,220.00	9%	23,220.00	46,440.00
996749	1,800.00	9%	162.00	9%	162.00	324.00
Total	**2,59,800.00**		**23,382.00**		**23,382.00**	**46,764.00**

Tax Amount (in words) : **INR Forty Six Thousand Seven Hundred Sixty Four Only**

Company's PAN : **ABACS0272N**

Declaration
1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. INTEREST@18% P.A.WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN THE STIPULATED TIME. 3. THIS PRODUCT IS NOT TO BE USED IN THE MFG.OF SUP ITEM PROHIBITED UNDER PWM RULES 2016 4.FREIGHT & REVERSE CHARGES OF GST PAYBLE BY BUYER..

Company's Bank Details
Bank Name : **HDFC BANK LIMITED,NARELA, A/C 50200033902616**
A/c No. : **50200033902616**
Branch & IFS Code : **NARELA.DELHI -110040 & HDFC0000571**

Customer's Seal and Signature

for SOMANI POLY TRADE PRIVATE LIMITED (2025-2026)
AKASH SOMANI
Digitally signed on 22-11-2025 11:17:29
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

JAI SHREE RAM

IRN : **6c2b2536838f57c50f543906329704995c64ced9355f-a385e99ff28e0e7bdbb3**
Ack No. : **172518869448441**
Ack Date : **21-Nov-25**

SOMANI POLY TRADE PRIVATE LIMITED (2025-2026)
REGD OFFICE C364 GROUND FLOOR DSIIDC NARELA
GODOWN: C 364 BASEMENT,DSIIDC,NARELA
GODOWN II :A 289 GROUND FLOOR NARELA
MSME UDYAM -DL-04-0012042
GSTIN/UIN: 07ABACS0272N1Z7
State Name : Delhi, Code : 07
CIN: U25209DL2018PTC331224
E-Mail : SOMANIPOLYTRADE@YAHOO.COM

Consignee (Ship to)
DIVYA ENTERPRISES
KHASRA NO.25/21 GALI NO.17
MASTER MOHALLA LIBAS PUR DELHI
GSTIN/UIN : 07BGGPJ4437D1ZM
PAN/IT No : BGGPJ4437D
State Name : Delhi, Code : 07

Buyer (Bill to)
DIVYA ENTERPRISES
595 IIIrdFLOOR GALI BAZAZAN SADAR BAZAR DELHI 6
GSTIN/UIN : 07BGGPJ4437D1ZM
PAN/IT No : BGGPJ4437D
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. **3549**	e-Way Bill No. **791581138328**	Dated **21-Nov-25**
Delivery Note		Mode/Terms of Payment **7 Days**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through **ROAD**		Destination **LIBAS PUR**
Bill of Lading/LR-RR No.		Motor Vehicle No. **DL01LAM4171**
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PLASTIC 39012000 GRANULES**	39012000	18 %	3,000.000 KGS	86.00	KGS	**2,58,000.00**
	FREIGHT O/W	996749	18 %				**1,800.00**
	CGST				*9*	*%*	**23,382.00**
	SGST				*9*	*%*	**23,382.00**
	Total			3,000.000 KGS			**₹ 3,06,564.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Six Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39012000	2,58,000.00	9%	23,220.00	9%	23,220.00	46,440.00
996749	1,800.00	9%	162.00	9%	162.00	324.00
Total	**2,59,800.00**		**23,382.00**		**23,382.00**	**46,764.00**

Tax Amount (in words) : **INR Forty Six Thousand Seven Hundred Sixty Four Only**

Company's PAN : **ABACS0272N**

Declaration
1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. INTEREST@18% P.A.WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN THE STIPULATED TIME. 3. THIS PRODUCT IS NOT TO BE USED IN THE MFG.OF SUP ITEM PROHIBITED UNDER PWM RULES 2016 4.FREIGHT & REVERSE CHARGES OF GST PAYBLE BY BUYER..

Company's Bank Details
Bank Name : **HDFC BANK LIMITED,NARELA, A/C 50200033902616**
A/c No. : **50200033902616**
Branch & IFS Code : **NARELA.DELHI -110040 & HDFC0000571**

Customer's Seal and Signature

for SOMANI POLY TRADE PRIVATE LIMITED (2025-2026)
AKASH SOMANI
Digitally signed on 22-11-2025 11:17:29
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice