Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

JAI SHREE RAM

IRN : **4892afed3492d6efd8242db4b8d5d755ee56f31876-d2228aed2d51247d1bf12d**
Ack No. : **172518870171554**
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. **3551** — e-Way Bill No. **771581165713**	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **TRANSPORT ARRANGE BY BUYER**	Destination **NARELA**
Bill of Lading/LR-RR No.	Motor Vehicle No. **RJ32GB8435**

Terms of Delivery

Consignee (Ship to)
Shree Suman Plastics Pvt Ltd
Plot No. 605
Block - C
Dsiidc Industrial Area Narela North West Delhi
North West Delhi
GSTIN/UIN : 07AAOCS4897E1ZR
PAN/IT No : AAOCS4897E
State Name : Delhi, Code : 07

Buyer (Bill to)
Shree Suman Plastics Pvt Ltd
Plot No. 605
Block - C
Dsiidc Industrial Area Narela North West Delhi
North West Delhi
GSTIN/UIN : 07AAOCS4897E1ZR
PAN/IT No : AAOCS4897E
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**39014010 PLASTIC GRANULES** *LLGF18S010*	39014010	18 %	30,000.000 KGS	85.00	KGS	**25,50,000.00**
	CGST				*9*	*%*	**2,29,500.00**
	SGST				*9*	*%*	**2,29,500.00**
	Total			30,000.000 KGS			**₹ 30,09,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Lakh Nine Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39014010	25,50,000.00	9%	2,29,500.00	9%	2,29,500.00	4,59,000.00
Total	**25,50,000.00**		**2,29,500.00**		**2,29,500.00**	**4,59,000.00**

Tax Amount (in words) : **INR Four Lakh Fifty Nine Thousand 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 11:18:20
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 3551**
Date : **21-Nov-25**

IRN : **4892afed3492d6efd8242db4b8d5d755ee56f31876d2228aed2d51247d1bf12d**
Ack No. : **172518870171554**
Ack Date : **21-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	**771581165713**	Mode	**1 - Road**	Generated Date	**21-Nov-25 1:03 PM**
Generated By	**07ABACS0272N1Z7**	Approx Distance	**5 KM**	Valid Upto	**22-Nov-25 11:59 PM**
Supply Type	**Outward-Supply**	Transaction Type	**Regular**		

2. Address Details

From

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

To

Shree Suman Plastics Pvt Ltd
GSTIN : 07AAOCS4897E1ZR
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

Plot No. 605, Block - C, Dsiidc Industrial Area Narela North West Delhi, North West Delhi DELHI Delhi 110040

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39014010	39014010 PLASTIC GRANULES & PLASTIC GRANULES	30,000 KGS	**25,50,000.00**	9+9

Tot.Taxable Amt	**25,50,000.00**	Other Amt		Total Inv Amt	**30,09,000.00**
CGST Amt	**2,29,500.00**	SGST Amt	**2,29,500.00**		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **RJ32GB8435**　From : **DELHI**　CEWB No. :

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

JAI SHREE RAM

IRN : **4892afed3492d6efd8242db4b8d5d755ee56f31876-d2228aed2d51247d1bf12d**
Ack No. : **172518870171554**
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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. **3551** / e-Way Bill No. 771581165713	Dated **21-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through TRANSPORT ARRANGE BY BUYER	Destination **NARELA**
Bill of Lading/LR-RR No.	Motor Vehicle No. **RJ32GB8435**

Terms of Delivery

Consignee (Ship to)
Shree Suman Plastics Pvt Ltd
Plot No. 605
Block - C
Dsiidc Industrial Area Narela North West Delhi
North West Delhi
GSTIN/UIN : 07AAOCS4897E1ZR
PAN/IT No : AAOCS4897E
State Name : Delhi, Code : 07

Buyer (Bill to)
Shree Suman Plastics Pvt Ltd
Plot No. 605
Block - C
Dsiidc Industrial Area Narela North West Delhi
North West Delhi
GSTIN/UIN : 07AAOCS4897E1ZR
PAN/IT No : AAOCS4897E
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	SGST				*9*	*%*	**2,29,500.00**
	Total			30,000.000 KGS			**₹ 30,09,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Lakh Nine Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
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Total	**25,50,000.00**		**2,29,500.00**		**2,29,500.00**	**4,59,000.00**

Tax Amount (in words) : **INR Four Lakh Fifty Nine Thousand Only**

Company's PAN : **ABACS0272N**

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Branch & IFS Code : **NARELA.DELHI -110040 & HDFC0000571**

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for SOMANI POLY TRADE PRIVATE LIMITED (2025-2026)
AKASH SOMANI
Digitally signed on 22-11-2025 11:18:20
Authorised Signatory

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Tax Invoice *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

JAI SHREE RAM

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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. **3551**	e-Way Bill No. **771581165713**	Dated **21-Nov-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through **TRANSPORT ARRANGE BY BUYER**		Destination **NARELA**
Bill of Lading/LR-RR No.		Motor Vehicle No. **RJ32GB8435**
Terms of Delivery		

Consignee (Ship to)

Shree Suman Plastics Pvt Ltd
Plot No. 605
Block - C
Dsiidc Industrial Area Narela North West Delhi
North West Delhi

GSTIN/UIN : 07AAOCS4897E1ZR
PAN/IT No : AAOCS4897E
State Name : Delhi, Code : 07

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Plot No. 605
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North West Delhi

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State Name : Delhi, Code : 07
Place of Supply : Delhi

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