Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

JAI SHREE RAM

IRN : **06e8d752c4f5c59ead30d8fcbdcb8eadc6e29017da-3b0b01dc3b62de24a12671**
Ack No. : **172518870490529**
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. **3552** / e-Way Bill No. **721581178703**	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 **TRANSPORT ARRANGE BYBUYER**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL01LAM1630**

Terms of Delivery

Consignee (Ship to)
New Ashoka Plastics
1457 B.G ROAD SADAR BAZAR DELHI 110006
GODOWN N171 SEC 2 G.F.INDL.AREA BAWANA
DELHI 110039
GSTIN/UIN : 07ABAPK9873C1ZM
PAN/IT No : ABAPK9873C
State Name : Delhi, Code : 07

Buyer (Bill to)
New Ashoka Plastics
1457 B.G ROAD SADAR BAZAR DELHI 110006
GODOWN N171 SEC 2 G.F.INDL.AREA BAWANA
DELHI 110039
GSTIN/UIN : 07ABAPK9873C1ZM
PAN/IT No : ABAPK9873C
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PPCP 39023000**	39023000	18 %	3,000.000 KGS	96.50	KGS	**2,89,500.00**
	CGST				*9*	*%*	**26,055.00**
	SGST				*9*	*%*	**26,055.00**
	Total			3,000.000 KGS			**₹ 3,41,610.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Forty One Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39023000	2,89,500.00	9%	26,055.00	9%	26,055.00	52,110.00
Total	**2,89,500.00**		**26,055.00**		**26,055.00**	**52,110.00**

Tax Amount (in words) : **INR Fifty Two Thousand One Hundred Ten 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 11:19:04
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 3552**
Date : **21-Nov-25**

IRN : **06e8d752c4f5c59ead30d8fcbdcb8eadc6e29017da3b0b01dc3b62de24a12671**
Ack No. : **172518870490529**
Ack Date : **21-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	**721581178703**	Mode	**1 - Road**	Generated Date	**21-Nov-25 1:34 PM**
Generated By	**07ABACS0272N1Z7**	Approx Distance	**11 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

New Ashoka Plastics
GSTIN : 07ABAPK9873C1ZM
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

1457 B.G ROAD SADAR BAZAR DELHI 110006, GODOWN N171 SEC 2 G.F.INDL.AREA BAWANA, DELHI 110039 DELHI Delhi 110039

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39023000	PPCP 39023000 & PPCP	3,000 KGS	**2,89,500.00**	9+9

Tot.Taxable Amt	**2,89,500.00**	Other Amt		Total Inv Amt	**3,41,610.00**
CGST Amt	**26,055.00**	SGST Amt	**26,055.00**		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **DL01LAM1630** From : **DELHI** CEWB No. :

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

JAI SHREE RAM

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PAN/IT No : ABAPK9873C
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DELHI 110039
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PAN/IT No : ABAPK9873C
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. **3552**	e-Way Bill No. **721581178703**	Dated **21-Nov-25**
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Reference No. & Date.		Other References
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Dispatch Doc No.		Delivery Note Date
Dispatched through **TRANSPORT ARRANGE BYBUYER**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **DL01LAM1630**
Terms of Delivery		

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Company's PAN : **ABACS0272N**

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

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