

Tax Invoice
JAI SHREE RAM

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 06e8d752c4f5c59ead30d8fcbdc8eadc6e29017da-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
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		Delivery Note Mode/Terms of Payment 7 Days
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		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

SI 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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

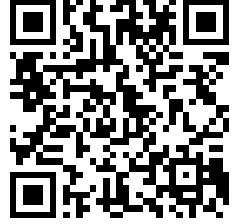
Doc No. : Tax Invoice - 3552

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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
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(DUPLICATE FOR TRANSPORTER)

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