Tax Invoice

JAI SHREE RAM

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **acffadadb5b4f07f754df3883ce4dd21339d7436af36-359b96b06aa547d8598f**
Ack No. : **172518870556047**
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)
MOHIT POLYMERS
1473/20A 1ST FLOOR,AZIZ GANJ,BAHADURGARH ROAD,DELHI
GODOWN ADD :J-3198 BASEMENT AND GROUND FLOOR NARELA
GSTIN/UIN : 07AATPS2233E1ZL
PAN/IT No : AATPS2233E
State Name : Delhi, Code : 07

Buyer (Bill to)
MOHIT POLYMERS
1473/20A 1ST FLOOR,AZIZ GANJ,BAHADURGARH ROAD DELHI
GODOWN ADD :J-3198 BASEMENT AND GROUND FLOOR NARELA
GSTIN/UIN : 07AATPS2233E1ZL
PAN/IT No : AATPS2233E
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. **3553** / e-Way Bill No. **701581181226**	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. **DL01LAF5084**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PPCP 39023000**	39023000	18 %	**1,000.000 KGS**	97.00	KGS	**97,000.00**
	CGST				*9*	*%*	**8,730.00**
	SGST				*9*	*%*	**8,730.00**
	Total			**1,000.000 KGS**			**₹ 1,14,460.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fourteen Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39023000	97,000.00	9%	8,730.00	9%	8,730.00	17,460.00
Total	**97,000.00**		**8,730.00**		**8,730.00**	**17,460.00**

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Sixty 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 11:19:45
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.	:	Tax Invoice - 3553
Date	:	21-Nov-25
IRN	:	acffadadb5b4f07f754df3883ce4dd21339d7436af36359b96b06aa547d8598f
Ack No.	:	172518870556047
Ack Date	:	21-Nov-25

1. e-Way Bill Details

e-Way Bill No. :	**701581181226**	Mode :	**1 - Road**	Generated Date :	**21-Nov-25 1:41 PM**
Generated By :	**07ABACS0272N1Z7**	Approx Distance :	**3 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

MOHIT POLYMERS
GSTIN : 07AATPS2233E1ZL
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

1473/20A 1ST FLOOR,AZIZ GANJ,BAHADURGARH ROAD DELHI, GODOWN ADD :J-3198 BASEMENT AND GROUND FLOOR NARELA DELHI Delhi 110040

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39023000	PPCP 39023000 & PPCP	1,000 KGS	97,000.00	9+9

Tot.Taxable Amt :	97,000.00	Other Amt :		Total Inv Amt :	1,14,460.00
CGST Amt :	8,730.00	SGST Amt :	8,730.00		

4. Transportation Details

Transporter ID :		Doc No. :	
Name :		Date :	

5. Vehicle Details

Vehicle No. :	**DL01LAF5084**	From :	**DELHI**	CEWB No. :	

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

JAI SHREE RAM

IRN	:	**acffadadb5b4f07f754df3883ce4dd21339d7436af36-359b96b06aa547d8598f**
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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. **3553**	e-Way Bill No. **701581181226**	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. **DL01LAF5084**
Terms of Delivery		

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GODOWN ADD :J-3198 BASEMENT AND GROUND FLOOR NARELA
GSTIN/UIN : 07AATPS2233E1ZL
PAN/IT No : AATPS2233E
State Name : Delhi, Code : 07

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GODOWN ADD :J-3198 BASEMENT AND GROUND FLOOR NARELA
GSTIN/UIN : 07AATPS2233E1ZL
PAN/IT No : AATPS2233E
State Name : Delhi, Code : 07
Place of Supply : Delhi

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	SGST				*9*	*%*	**8,730.00**
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Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fourteen Thousand Four Hundred Sixty Only

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		Rate	Amount	Rate	Amount	
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AKASH SOMANI
Digitally signed on 22-11-2025 11:19:45
Authorised Signatory

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Tax Invoice

JAI SHREE RAM

(TRIPLICATE FOR SUPPLIER)

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