

Tax Invoice
JAI SHREE RAM

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b783a3fd21d83650fc223de1134ac3e21e1ec77143f-8d9709d7888709fc4eafa
Ack No. : 172518871766119
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.	e-Way Bill No.	Dated
	3556	791581230864	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 BYB UYER		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. DL01LAG4477
	Terms of Delivery		

Consignee (Ship to)			
ASIAN INTERNATIONAL			
KHASRA NO.106/428 VILLAGE KHERA KALAN			
GSTIN/UIN		: 07BGJPM9808E1Z5	
State Name		: Delhi, Code : 07	
Buyer (Bill to)			
ASIAN INTERNATIONAL			
316 IIIrd FLOOR			
AGARWAL PRESTIGE MALL PITAM PURA			
DELHI 110034			
GSTIN/UIN		: 07BGJPM9808E1Z5	
State Name		: Delhi, Code : 07	
Place of Supply		: Delhi	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	39014010 PLASTIC GRANULES LLGF18S010	39014010	18 %	2,000.000 KGS	95.00	KGS	1,90,000.00
	CGST				9 %		17,100.00
	SGST				9 %		17,100.00
Total				2,000.000 KGS			₹ 2,24,200.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Twenty Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
39014010	1,90,000.00	9%	17,100.00	9%	17,100.00	34,200.00
Total	1,90,000.00		17,100.00		17,100.00	34,200.00

Tax Amount (in words) : **INR Thirty Four Thousand Two Hundred 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

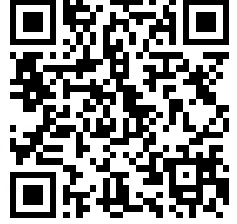
Doc No. : Tax Invoice - 3556

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1. e-Way Bill Details

e-Way Bill No. : 791581230864

Mode : 1 - Road

Generated Date : 21-Nov-25 3:37 PM

Generated By : 07ABACS0272N1Z7

Approx Distance : 11 KM

Valid Upto : 22-Nov-25 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Bill To - Ship To

2. Address Details

From

SOMANI POLY TRADE PRIVATE LIMITED (2025-2026)

GSTIN : 07ABACS0272N1Z7

Delhi

To

ASIAN INTERNATIONAL

GSTIN : 07BGJPM9808E1Z5

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.106/428 VILLAGE KHERA KALAN DELHI Delhi
110082

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39014010	39014010 PLASTIC GRANULES & PLASTIC GRANULES	2,000 KGS	1,90,000.00	9+9

Tot.Taxable Amt	:	1,90,000.00	Other Amt	:		Total Inv Amt	:	2,24,200.00
CGST Amt	:	17,100.00	SGST Amt	:	17,100.00			

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : DL01LAG4477

From : DELHI

CEWB No. :

Tax Invoice
JAI SHREE RAM

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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	Terms of Delivery		

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DELHI 110034			
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Place of Supply		: Delhi	

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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Four Thousand Two Hundred Only

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Consignee (Ship to) ASIAN INTERNATIONAL KHASRA NO.106/428 VILLAGE KHERA KALAN GSTIN/UIN : 07BGJPM9808E1Z5 State Name : Delhi, Code : 07	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAG4477	
	Terms of Delivery		
Buyer (Bill to) ASIAN INTERNATIONAL 316 IIIrd FLOOR AGARWAL PRESTIGE MALL PITAM PURA DELHI 110034 GSTIN/UIN : 07BGJPM9808E1Z5 State Name : Delhi, Code : 07 Place of Supply : Delhi			

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