

Tax Invoice
JAI SHREE RAM

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : db0f50a0099f81733d2e531723c6f58214614c798b4-5d3d3e628473f8cdc5780
Ack No. : 172518872720734
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) M/S PANA V POLY TRADES PVT.LTD. GODOWN I 2151 GROUND FLOOR DSIIDC INDUSTRIAL AREA NARELA DELHI 110040 GSTIN/UIN : 07AAGCP5473P1ZP PAN/IT No : AAGCP5473P State Name : Delhi, Code : 07 Buyer (Bill to) M/S PANA V POLY TRADES PVT.LTD. I - 145 MAIN ROAD KIRTI NAGAR NEW DELHI 110015 GSTIN/UIN : 07AAGCP5473P1ZP PAN/IT No : AAGCP5473P State Name : Delhi, Code : 07 Place of Supply : Delhi	Invoice No. 3560	e-Way Bill No. 721581271721	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		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. Hr69f6533
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PPCP 39023000 3xhfp	39023000	18 %	30,000.000 KGS	87.50	KGS	26,25,000.00
	CGST					9 %	2,36,250.00
	SGST					9 %	2,36,250.00
Total				30,000.000 KGS			₹ 30,97,500.00

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

INR Thirty Lakh Ninety Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39023000	26,25,000.00	9%	2,36,250.00	9%	2,36,250.00	4,72,500.00
Total	26,25,000.00		2,36,250.00		2,36,250.00	4,72,500.00

Tax Amount (in words) : **INR Four Lakh Seventy Two Thousand Five 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

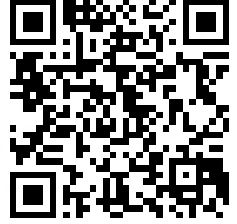
Doc No. : Tax Invoice - 3560

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1. e-Way Bill Details

e-Way Bill No. : 721581271721

Mode : 1 - Road

Generated Date : 21-Nov-25 4:54 PM

Generated By : 07ABACS0272N1Z7

Approx Distance : 5 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

M/S PANA V POLY TRADES PVT.LTD.

GSTIN : 07AAGCP5473P1ZP

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

, GODOWN I 2151 GROUND FLOOR DSIIDC INDUSTRIAL
AREA, NARELA DELHI 110040 DELHI Delhi 110040

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39023000	PPCP 39023000 & PPCP	30,000 KGS	26,25,000.00	9+9

Tot.Taxable Amt	:	26,25,000.00	Other Amt	:		Total Inv Amt	:	30,97,500.00
CGST Amt	:	2,36,250.00	SGST Amt	:	2,36,250.00			

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : Hr69f6533

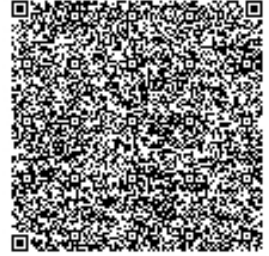
From : DELHI

CEWB No. :

Tax Invoice
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(DUPLICATE FOR TRANSPORTER)

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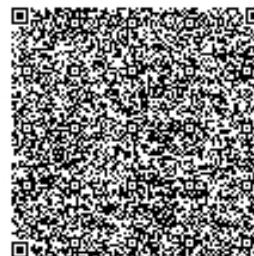
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