Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

JAI SHREE RAM

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 PANAV 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 PANAV 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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PPCP 39023000** *3xhfpp*	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)
AKASH SOMANI
Digitally signed on 22-11-2025 11:21:35
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 3560**
Date : **21-Nov-25**

IRN : **db0f50a0099f81733d2e531723c6f58214614c798b45d3d3e628473f8cdc5780**
Ack No. : **172518872720734**
Ack Date : **21-Nov-25**

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 PANAV 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

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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E-Mail : SOMANIPOLYTRADE@YAHOO.COM

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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		

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GSTIN/UIN : 07AAGCP5473P1ZP
PAN/IT No : AAGCP5473P
State Name : Delhi, Code : 07

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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

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Company's PAN : **ABACS0272N**

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