# Tax Invoice

*(ORIGINAL FOR RECIPIENT)*

**e-Invoice**

JAI SHREE RAM

IRN : **d0671031c1724667c626ef55a9bb38486a4e017a3cf-7055a42dc6775c34f05a3**
Ack No. : **172518873442091**
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. **3563** / e-Way Bill No. **771581299645** | Dated **21-Nov-25** |
| Delivery Note | Mode/Terms of Payment **7 Days** |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through **TRANSPORT ARRANGE BYB UYER** | Destination **SIKANDRABAD** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **UP13ET0944** |
| Terms of Delivery | |

Consignee (Ship to)
**S.N. Polymers**
C-20/7
Road N0- 4 Industrial Area
Sikandrabad Bulandshahr
GSTIN/UIN : 09AFIPJ5973J1ZV
PAN/IT No : AFIPJ5973J
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
**S.N. Polymers**
C-20/7
Road N0- 4 Industrial Area
Sikandrabad Bulandshahr
GSTIN/UIN : 09AFIPJ5973J1ZV
PAN/IT No : AFIPJ5973J
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **PPCP 39023000** | 39023000 | 18 % | 2,000.000 KGS | 89.00 | KGS | **1,78,000.00** |
| 2 | **PPCP 39023000** | 39023000 | 18 % | 1,000.000 KGS | 83.00 | KGS | **83,000.00** |
| 3 | **PLASTIC 39012000 GRANULES** | 39012000 | 18 % | 1,000.000 KGS | 76.00 | KGS | **76,000.00** |
| 4 | **PLASTIC 39012000 GRANULES** | 39012000 | 18 % | 1,000.000 KGS | 79.00 | KGS | **79,000.00** |
| | | | | | | | 4,16,000.00 |
| | ***IGST*** | | | | *18* | *%* | **74,880.00** |
| | Total | | | 5,000.000 KGS | | | **₹ 4,90,880.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Four Lakh Ninety Thousand Eight Hundred Eighty Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 39023000 | 2,61,000.00 | 18% | 46,980.00 | 46,980.00 |
| 39012000 | 1,55,000.00 | 18% | 27,900.00 | 27,900.00 |
| **Total** | **4,16,000.00** | | **74,880.00** | **74,880.00** |

Tax Amount (in words) : **INR Seventy Four Thousand Eight Hundred Eighty 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 11:22:17
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 3563**
Date : **21-Nov-25**

IRN : **d0671031c1724667c626ef55a9bb38486a4e017a3cf7055a42dc6775c34f05a3**
Ack No. : **172518873442091**
Ack Date : **21-Nov-25**

### 1. e-Way Bill Details

| | | | | | |
|---|---|---|---|---|---|
| e-Way Bill No. | : **771581299645** | Mode | : **1 - Road** | Generated Date | : **21-Nov-25 5:40 PM** |
| Generated By | : **07ABACS0272N1Z7** | Approx Distance | : **99 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**

S.N. Polymers
GSTIN : 09AFIPJ5973J1ZV
Uttar Pradesh

**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**

C-20/7, Road N0- 4 Industrial Area, Sikandrabad Bulandshahr UTTARPRADESH Uttar Pradesh 203205

### 3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|---|---|---|---|---|
| **39023000** | PPCP 39023000 & PPCP | 2,000 KGS | **1,78,000.00** | 18 |
| **39023000** | PPCP 39023000 & PPCP | 1,000 KGS | **83,000.00** | 18 |
| **39012000** | PLASTIC 39012000 GRANULES & PLASTIC GARNULES | 1,000 KGS | **76,000.00** | 18 |
| **39012000** | PLASTIC 39012000 GRANULES & PLASTIC GARNULES | 1,000 KGS | **79,000.00** | 18 |

| | | | | | |
|---|---|---|---|---|---|
| Tot.Taxable Amt | : **4,16,000.00** | Other Amt | : | Total Inv Amt | : **4,90,880.00** |
| IGST Amt | : **74,880.00** | | | | |

### 4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

### 5. Vehicle Details

Vehicle No. : **UP13ET0944** From : **DELHI** CEWB No. :

# Tax Invoice

*(DUPLICATE FOR TRANSPORTER)*

**e-Invoice**

JAI SHREE RAM

IRN : **d0671031c1724667c626ef55a9bb38486a4e017a3cf-7055a42dc6775c34f05a3**
Ack No. : **172518873442091**
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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

Consignee (Ship to)
**S.N. Polymers**
C-20/7
Road N0- 4 Industrial Area
Sikandrabad Bulandshahr
GSTIN/UIN : 09AFIPJ5973J1ZV
PAN/IT No : AFIPJ5973J
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
**S.N. Polymers**
C-20/7
Road N0- 4 Industrial Area
Sikandrabad Bulandshahr
GSTIN/UIN : 09AFIPJ5973J1ZV
PAN/IT No : AFIPJ5973J
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

| | | |
|---|---|---|
| Invoice No. **3563** | e-Way Bill No. 771581299645 | Dated **21-Nov-25** |
| Delivery Note | | Mode/Terms of Payment **7 Days** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through TRANSPORT ARRANGE BYB UYER | | Destination **SIKANDRABAD** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. **UP13ET0944** |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
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| | | | | | | | 4,16,000.00 |
| | ***IGST*** | | | | *18* | *%* | **74,880.00** |
| | Total | | | 5,000.000 KGS | | | **₹ 4,90,880.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Four Lakh Ninety Thousand Eight Hundred Eighty Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
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| **Total** | **4,16,000.00** | | **74,880.00** | **74,880.00** |

Tax Amount (in words) : **INR Seventy Four Thousand Eight Hundred Eighty Only**

Company's PAN : **ABACS0272N**

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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 11:22:17
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

*(TRIPLICATE FOR SUPPLIER)*

**e-Invoice**

JAI SHREE RAM

| | |
|---|---|
| IRN | : **d0671031c1724667c626ef55a9bb38486a4e017a3cf-7055a42dc6775c34f05a3** |
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| PAN/IT No | : AFIPJ5973J |
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| Place of Supply | : Uttar Pradesh |

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Authorised Signatory

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