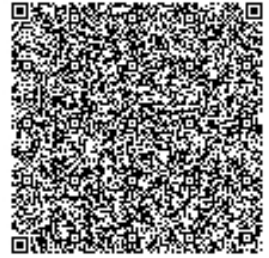


Tax Invoice
JAI SHREE RAM

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 177f6bd060f8ecc5960ba10c341dfb73734daedcd8-b287be521fb328b241d0e3
Ack No. : 172518878468854
Ack Date : 22-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
	3571	731581512230	22-Nov-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	7 Days	
	Buyer's Order No.	Other References	
	Dispatch Doc No.	Dated	
	Dispatched through TRANSPORT ARRANGE BY BUYER	Delivery Note Date	
Bill of Lading/LR-RR No.	Destination		
	UTTAR PRADESH		
Terms of Delivery		Motor Vehicle No.	
		DL01LAM4171	

Consignee (Ship to)
Abs Enterprises
C 3/3
Ground Floor and First Floor
Rawal Pindi Garden
Ghaziabad
GSTIN/UIN : 09GUXPS5155K1ZE
PAN/IT No : GUXPS5155K
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Abs Enterprises
C 3/3
Ground Floor and First Floor
Rawal Pindi Garden
Ghaziabad
GSTIN/UIN : 09GUXPS5155K1ZE
PAN/IT No : GUXPS5155K
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PPCP 39023000	39023000	18 %	2,500.000 KGS	88.90	KGS	2,22,250.00
	IGST				18 %		40,005.00
Total				2,500.000 KGS			₹ 2,62,255.00

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

INR Two Lakh Sixty Two Thousand Two Hundred Fifty Five Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
39023000	2,22,250.00	18%	40,005.00	40,005.00
Total	2,22,250.00		40,005.00	40,005.00

Tax Amount (in words) : **INR Forty Thousand Five 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

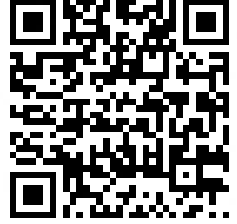
Doc No. : Tax Invoice - 3571

Date : 22-Nov-25

IRN : 177f6bd060f8ecc5960ba10c341dfb73734daedcd8b287be521fb328b241d0e3

Ack No. : 172518878468854

Ack Date : 22-Nov-25



1. e-Way Bill Details

e-Way Bill No. : 731581512230

Mode : 1 - Road

Generated Date : 22-Nov-25 2:26 PM

Generated By : 07ABACS0272N1Z7

Approx Distance : 40 KM

Valid Upto : 23-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

Abs Enterprises

GSTIN : 09GUXPS5155K1ZE

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 3/3, Ground Floor and First Floor, Rawal Pindi Garden,
Ghaziabad, Ghaziabad UTTARPRADESH Uttar Pradesh 201005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
39023000	PPCP 39023000 & PPCP	2,500 KGS	2,22,250.00	18

Tot.Taxable Amt	:	2,22,250.00	Other Amt	:		Total Inv Amt	:	2,62,255.00
IGST Amt	:	40,005.00						

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : DL01LAM4171

From : DELHI

CEWB No. :

Tax Invoice
JAI SHREE RAM

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 177f6bd060f8ecc5960ba10c341dfb73734daedcd8-b287be521fb328b241d0e3
Ack No. : 172518878468854
Ack Date : 22-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. 3571 e-Way Bill No. 731581512230 Dated 22-Nov-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through TRANSPORT ARRANGE BY BUYER Bill of Lading/LR-RR No. Terms of Delivery	Mode/Terms of Payment 7 Days Other References Dated Delivery Note Date Destination UTTAR PRADESH Motor Vehicle No. DL01LAM4171
Consignee (Ship to) Abs Enterprises C 3/3 Ground Floor and First Floor Rawal Pindi Garden Ghaziabad GSTIN/UIN : 09GUXPS5155K1ZE PAN/IT No : GUXPS5155K State Name : Uttar Pradesh, Code : 09		
Buyer (Bill to) Abs Enterprises C 3/3 Ground Floor and First Floor Rawal Pindi Garden Ghaziabad GSTIN/UIN : 09GUXPS5155K1ZE PAN/IT No : GUXPS5155K State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PPCP 39023000	39023000	18 %	2,500.000 KGS	88.90	KGS	2,22,250.00
	IGST				18 %		40,005.00
Total				2,500.000 KGS			₹ 2,62,255.00

Amount Chargeable (in words)

INR Two Lakh Sixty Two Thousand Two Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
39023000	2,22,250.00	18%	40,005.00	40,005.00
Total	2,22,250.00		40,005.00	40,005.00

Tax Amount (in words) : **INR Forty Thousand Five Only**

Company's PAN : **ABACS0272N**

Declaration

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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

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Tax Invoice
JAI SHREE RAM

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 177f6bd060f8ecc5960ba10c341dfb73734daedcd8-b287be521fb328b241d0e3
Ack No. : 172518878468854
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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. 3571 e-Way Bill No. 731581512230 Dated 22-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 BY BUYER		Destination UTTAR PRADESH
Bill of Lading/LR-RR No.		Motor Vehicle No. DL01LAM4171
Terms of Delivery		

Consignee (Ship to) Abs Enterprises C 3/3 Ground Floor and First Floor Rawal Pindi Garden Ghaziabad Ghaziabad GSTIN/UIN : 09GUXPS5155K1ZE PAN/IT No : GUXPS5155K State Name : Uttar Pradesh, Code : 09	
Buyer (Bill to) Abs Enterprises C 3/3 Ground Floor and First Floor Rawal Pindi Garden Ghaziabad Ghaziabad GSTIN/UIN : 09GUXPS5155K1ZE PAN/IT No : GUXPS5155K State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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Total				2,500.000 KGS			₹ 2,62,255.00

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

INR Two Lakh Sixty Two Thousand Two Hundred Fifty Five Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
39023000	2,22,250.00	18%	40,005.00	40,005.00
Total	2,22,250.00		40,005.00	40,005.00

Tax Amount (in words) : **INR Forty Thousand Five Only**

Company's PAN : **ABACS0272N**

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Customer's Seal and Signature

for **SOMANI POLY TRADE PRIVATE LIMITED (2025-2026)**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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