Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

JAI SHREE RAM

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

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

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 **UTTARPRADESH**
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL01LAM4171**

Terms of Delivery

Sl 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 Rate	IGST Amount	Total 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)
AKASH SOMANI
Digitally signed on 22-11-2025 14:26:11
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

(DUPLICATE FOR TRANSPORTER)

e-Invoice

JAI SHREE RAM

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State Name : Delhi, Code : 07
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E-Mail : SOMANIPOLYTRADE@YAHOO.COM

Invoice No. **3571**	e-Way Bill No. **731581512230**	Dated **22-Nov-25**
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Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through **TRANSPORT ARRANGE BY BUYER**		Destination **UTTARPRADESH**
Bill of Lading/LR-RR No.		Motor Vehicle No. **DL01LAM4171**
Terms of Delivery		

Consignee (Ship to)
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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)
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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

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Company's PAN : **ABACS0272N**

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Ghaziabad
Ghaziabad

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PAN/IT No	: GUXPS5155K
State Name	: Uttar Pradesh, Code : 09

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Ghaziabad
Ghaziabad

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PAN/IT No	: GUXPS5155K
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Place of Supply	: Uttar Pradesh

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