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

JAI SHREE RAM

IRN : **15c1c81a92b6841fea305019caf281cf3caddbdf9c19-cae8e57f70bf8bb84307**
Ack No. : **172518880769190**
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. **3576**	e-Way Bill No. **761581611677**	Dated **22-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 **Transport Arrange by Buyer**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **DL01LAD7661**
Terms of Delivery		

Consignee (Ship to)
ASIAN INTERNATIONAL
KHASRA NO.106/428 VILLAGE KHERA KALAN
GSTIN/UIN : 07BGJPM9808E1Z5
State Name : Delhi, Code : 07

Buyer (Bill to)
ASIAN INTERNATIONAL
316 IIIrd FLOOR
AGARWAL PRESTIGE MALL PITAM PURA
DELHI 110034
GSTIN/UIN : 07BGJPM9808E1Z5
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**39014010 PLASTIC GRANULES** *LLGF18S010*	39014010	18 %	5,000.000 KGS	95.00	KGS	**4,75,000.00**
	CGST				*9*	*%*	**42,750.00**
	SGST				*9*	*%*	**42,750.00**
	Total			5,000.000 KGS			**₹ 5,60,500.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Lakh Sixty Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39014010	4,75,000.00	9%	42,750.00	9%	42,750.00	85,500.00
Total	**4,75,000.00**		**42,750.00**		**42,750.00**	**85,500.00**

Tax Amount (in words) : **INR Eighty Five 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 17:49:30
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 3576**
Date : **22-Nov-25**

IRN : **15c1c81a92b6841fea305019caf281cf3caddbdf9c19cae8e57f70bf8bb84307**
Ack No. : **172518880769190**
Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No. :	**761581611677**	Mode :	**1 - Road**	Generated Date :	**22-Nov-25 5:49 PM**
Generated By :	**07ABACS0272N1Z7**	Approx Distance :	**11 KM**	Valid Upto :	**23-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

ASIAN INTERNATIONAL
GSTIN : 07BGJPM9808E1Z5
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

KHASRA NO.106/428 VILLAGE KHERA KALAN DELHI Delhi 110082

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39014010	39014010 PLASTIC GRANULES & PLASTIC GRANULES	5,000 KGS	**4,75,000.00**	9+9

Tot.Taxable Amt :	**4,75,000.00**	Other Amt :		Total Inv Amt :	**5,60,500.00**
CGST Amt :	**42,750.00**	SGST Amt :	**42,750.00**		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **DL01LAD7661** From : **DELHI** CEWB No. :

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

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State Name : Delhi, Code : 07

Buyer (Bill to)
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316 IIIrd FLOOR
AGARWAL PRESTIGE MALL PITAM PURA
DELHI 110034
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Place of Supply : Delhi

Invoice No. **3576** / e-Way Bill No. **761581611677**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
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Dispatched through **Transport Arrange by Buyer**	Destination
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KHASRA NO.106/428 VILLAGE KHERA KALAN
GSTIN/UIN : 07BGJPM9808E1Z5
State Name : Delhi, Code : 07

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