

Tax Invoice

SHANTI PACKAGING INDUSTRIES

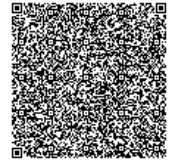
THINK SMART.....THINK SPI

Exclusive seller : LLDPE * LDPE * HDPE * MASTERBATCH * COLOUR INK * THINNER
* FILLERS * MOISUTURE POWDER & GRANULES

IRN Number : ddcfddb80acfb4b80c16235d858d6596ac3e7d6638f5912a8-1af85e76660183

Acknowledge No : 122529704720377

Acknowledge Date : 22-Nov-25



SHANTI PACKAGING INDUSTRIES

Gat No. 235, Moi Road
At Post-Kuruli, Chakan Tal-Khed
Pune-410501
Mobile No. 7387088942
GSTIN/UIN: 27AYJPK0890P1ZQ
State Name : Maharashtra, Code : 27
Contact : 7387088942
E-Mail : shantipackagingpune@gmail.com
www.shantipackagingindustries.com

Invoice No.

SPI/2526/4489

Dated

22-Nov-25

Delivery Note

Mode/Terms of Payment

ADVANCE PAYMENT

E-Way Bill No.

202082072737

E-Way Bill Date

22-Nov-25

Reference No. & Date.

Other References

Buyer's Order No.

VERBAL

Dated

22-Nov-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

VEHICLE

Destination

CHIKHALI

Bill of Lading/LR-RR No.

Motor Vehicle No.

MH14GC3654

Terms of Delivery

EX-KURULI

BUYERS TRANSPORT

Consignee (Ship to)

PLASTIC ENGI HUB

DEHU- ALANDI ROAD , GAT NO-75
JADHAVWADI CHIKHALI PUNE 412114
GSTIN/UIN : 27AKZPA1704G1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)

PLASTIC ENGI HUB

DEHU- ALANDI ROAD , GAT NO-75
JADHAVWADI CHIKHALI PUNE 412114
GSTIN/UIN : 27AKZPA1704G1Z8
State Name : Maharashtra, Code : 27

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	20 Bag	HDPE RELIANCE B56003	39012000	18 %	500.000 KGS	91.00	KGS	45,500.00
		MAHARASHTRA OUTPUT CGST @ 9% ON GOODS SALES					9 %	4,095.00
		MAHARASHTRA OUTPUT SGST @ 9% ON GOODS SALES					9 %	4,095.00
	20 Bag	Total			500.000 KGS			53,690.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Three Thousand Six Hundred Ninety Only

Declaration

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Payment delay beyond due date will be charged with 36% P A Interest on daily basis. 3) Goods once sold will not be taken back.

Company's Bank Details

Bank Name : Kotak Mahindra Bank AIC NO - 5712130014
A/c No. : 5712130014
Branch & IFS Code : Chinchwad & KKBK0000725

Customer's Seal and Signature

for SHANTI PACKAGING INDUSTRIES

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice