

# AKHIL STAINLESS STEEL INDUSTRIES PRIVATE LIMITED

KH No. 93/13, Mundka Industrial Area, New Delhi -110041

✉ assipl023@gmail.com, ☎ 9999995595

GSTIN: 07AYCA5420B1ZS

## PURCHASE

**Bill From:**

**JINDAL POLYMERS**

I-214, SECTOR-3, DSIIDC INDL AREA, BAWANA, New

Delhi

Delhi

**GSTIN: 07ADMPJ2851R1ZW**

Place Of Supply: 07-Delhi

**Purchase No: PUR-208**

Date: 19-11-2025

Supplier Invoice No: 2025-26/556

#	Description	HSN	QTY	Units	Rate	Per	Amount
1	PLASTIC PACKING MATERIAL	7323	1148.14	kg	127.00	kg	1,45,813.78
					<b>Subtotal</b>		<b>1,45,813.78</b>
					<b>CGST@9%</b>		<b>13,123.24</b>
					<b>SGST@9%</b>		<b>13,123.24</b>
					<b>Round Off</b>		<b>-0.26</b>
	<b>Total</b>		<b>1,148.14</b>				<b>INR1,72,060.00</b>
					<b>Paid</b>		<b>INR0.00</b>
					<b>Balance</b>		<b>INR1,72,060.00</b>

Amount (in words) : INR One Hundred Seventy Two Thousand Sixty Only

Total Tax: 26246.48

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorized Signatory

This is computer generated invoice