



Kraft Poly Product

GSTIN 27MTSPK9213N1ZK

M-15, 303, Rustomjee Evershine Global City
Global City, Vasai Virar
Palghar, MAHARASHTRA, 401303
Mobile +91 7420800429
Email kraftpolyproducts@gmail.com

TAX INVOICE
ORIGINAL FOR RECIPIENT

Bill To:

Lasons India
LASONS INDIA PVT LTD
GSTIN: 27AAACL3792R1ZR
Ph: 7738068484

C-18, MIDC
TALOJA, RAIGAD
New Mumbai, MAHARASHTRA, 410208

Ship To:

FACTORY
C-18, MIDC
TALOJA, RAIGAD
New Mumbai, MAHARASHTRA, 410208

Invoice #:

KPP-25/26-INV-28

Invoice Date:

15 Nov 2025

Place of Supply:

27-MAHARASHTRA

#	Item	HSN/SAC	Rate / Item	Qty	Amount
1	TEFLON ROD (PTFE SHAFT) Diameter 150 mm x length 1000 mm	-	32,800.00	1 PCS	32,800.00

Delivery/Shipping Charges SAC: 996819	₹500.00
Taxable Amount	₹33,300.00
CGST 9.0%	₹2,997.00
SGST 9.0%	₹2,997.00

Total ₹39,294.00

Total Items / Qty : 1 / 1

Total amount (in words): INR Thirty-Nine Thousand, Two Hundred And Ninety-Four Rupees Only.

Amount Payable: ₹ 39,294.00

Pay using UPI:



Bank Details:

Bank: Karnataka Bank
Account #: 0870202400004601
IFSC Code: KARB0000870
Branch: Virar West

For Kraft Poly Product

Authorized Signatory

Notes:

I/we hereby certify that my/our registration certificate under the Goods & Services Tax Act 2017 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us, and that the transaction of sales covered by this tax invoice has been effected by me/us. It shall be accounted for in the turnover of sales while filing of returns, and the due tax, if any, payable on the sales has been paid or shall be paid.

Terms and Conditions:

1. Subject to Mumbai Jurisdiction.
2. Goods once sold will not be taken back.
3. Interest @ 18% will be charged on unpaid bills.
4. Cheque returns will be charged.
5. Payment must be made within 30 days.
6. Any differences should be cleared within 7 days

Receiver's Signature

