

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Sunshine Industries
 Survey No.211 Plot No.2
 Government Industrial Estate Piparia
 Silvassa
 GSTIN/UIN: 26AFFFS1447B1ZA
 State Name : Dadra & Nagar Haveli and Daman & Diu, Code : 26
 Contact : +91 8347477555, +91-9624640555
 E-Mail : sunshineindustries02@gmail.com
 www.sunshineindustriess.com

Buyer (Bill to)
J.M. Enterprise
 Shop No. A-6, Ground Floor, Vivekanand Residency,
 Opp. Hindi School, Saraswati Nagar, Vapi, Valsad
 GSTIN/UIN : 24DSWPS2384L1ZR
 PAN/IT No : DSWPS2384L
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

| | | |
|---|----------------|---|
| Invoice No. | e-Way Bill No. | Dated |
| 100265/25-26 | | 2-Feb-26 |
| Delivery Note | | Mode/Terms of Payment IMMEDIATE |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Bill of Lading/LR-RR No. dt. 2-Feb-26 | | Motor Vehicle No. DD01AC9646 |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|----------------|--------|-----|--------------------|
| 1 | PLASTICS PACKING MATERIALS PP 76DIA HEXA 2.4 GRAM 250ML 4500NOS X 15 BOX | 39232100 | 162- 0.000 kg | 155.00 | kg | 25,110.00 |
| 2 | PLASTICS PACKING MATERIALS PP 76DIA HEXA 200ML 1.8 GRAM 5100NOS X 10 BOX | 39232100 | 91-800.000 kg | 155.00 | kg | 14,229.00 |
| 3 | PLASTICS PACKING MATERIALS PP 350ML JUMBO 4 GRAM 3300 NOS X 10 BOX | 39232100 | 132- 0.000 kg | 155.00 | kg | 20,460.00 |
| | | | | | | 59,799.00 |
| | | | | 18 % | | 10,763.82 |
| | | | | | | 0.18 |
| | Total | | 385-800.000 kg | | | ₹ 70,563.00 |

Amount Chargeable (in words)

INR Seventy Thousand Five Hundred Sixty Three Only

Previous Balance: **₹ 56,770.00 Dr**

Current Balance: **₹ 1,27,333.00 Dr**

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|------|-----------|------------------|
| | | Rate | Amount | |
| 39232100 | 59,799.00 | 18% | 10,763.82 | 10,763.82 |
| Total | 59,799.00 | | 10,763.82 | 10,763.82 |

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Sixty Three and Eighty Two paise Only**

Company's Bank Details

A/c Holder's Name : **Sunshine Industries**

Bank Name : **Yes Bank**

A/c No. : **025626900000011**

Branch & IFS Code : **SILVASSA & YESB0000256**

SWIFT Code :

Declaration

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

for Sunshine Industries

Authorised Signatory