

ORIGINAL FOR RECIPIENT

ACFFS2364A1ZI

TAX INVOICE

S.S. POLYMERS (UNIT - 2)

Plot No. 71, HSIIDC Indl. Estate, Sector-16, Bahadurgarh, Haryana 124507
 PAN : ACFFS2364A PH. 9811077125 Email : sspolymers18@gmail.com

Invoice No.

Dated

Place of Supply

Reverse Charge

GR/RR No.

SSP2/24-25/43

01-07-2024

Rajasthan (08)

N

988

/01-07-2024

Transport

Vehicle No.

Station

E-Way Bill No.

Party PO No

JAI MAA LOGISTICS PVT LTD

HR55AK9467

PATHREDI

361803061413

B-240737 DT 07.06.2024

Billed to :

Gemscab Industries Ltd - Unit II
 SP-4-868-869, RIICO Indl. Area, Pathredi
 Nr. Bhiwadi, Distt - Alwar (RAJ) -301707
 Pathredi(PO)-Tapukra (RAJ)

Shipped to :

Gemscab Industries Ltd - Unit II
 SP-4-868-869, RIICO Indl. Area, Pathredi
 Nr. Bhiwadi, Distt - Alwar (RAJ) -301707
 Pathredi(PO)-Tapukra (RAJ)

Party PAN

AAACG5260H

GSTIN / UIN

08AAACG5260H1ZQ

Party PAN

AAACG5260H

GSTIN / UIN

08AAACG5260H1ZQ

Ack.No. : 132418791709749

Ack. Date : 01-07-2024

I 646737ad0dd2b9faff0e7adbeb99488488eb1654a93aef68782af6a3a11df16

S.N. Description of Goods

HSN/SAC

Qty. Unit

Price

Amount(Rs.)

39042290

10,000.00 KGS

59.15

5,91,500.00

PVC COMPOUND

ST2FR-152H (250 BAGS X 40 KGS)



Add : IGST

@ 18.00 %

Grand Total

10,000.00 KGS

5,91,500.00

1,06,470.00

6,97,970.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
39042290	18%	5,91,500.00	106470.00	1,06,470.00

Rupees Six Lakh Ninety Seven Thousand Nine Hundred Seventy Only

Declaration

Certified that the Particulars given above are true and correct & the amount indicated represent the price actually charged
 & there is no flow of additional consideration directly or indirectly from the buyer.

(ISSUED UNDER RULE 46 OF GST RULES, 2017 READ WITH SECTION 31 OF GST ACT, 2017)

Bank Details: KOTAK MAHINDRA BANK

A/C NO. 8711672486

IFSC : KKBK0000197

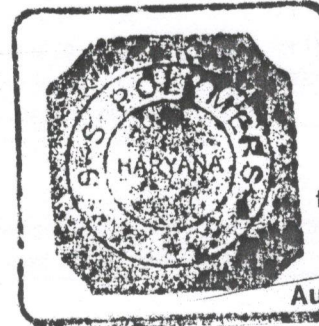
Terms & Conditions

1. No Claims are entertained unless brought to our notice in Writing within three days of receipt of goods.
2. All disputes are subject to "Delhi/Haryana jurisdiction."
3. Interest @24%p.a will be charged if the payment is not Made within the stipulated time.

E-Invoice QR Code



Receiver's Signature :



for S.S. POLYMERS

Authorised Signatory

Pol240791