

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. : SSP2/24-25/43
 Dated : 01-07-2024
 Place of Supply : Rajasthan (08)
 Reverse Charge : N
 GR/RR No. : 988 /01-07-2024

Transport : JAI MAA LOGISTICS PVT LTD
 Vehicle No. : HR55AK9467
 Station : PATHREDI
 E-Way Bill No. : 361803061413
 Party PO No. : B-240737 DT 07.06.2024

P006

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

I 646737ad0dd2b9faff0e7adbeb99488488eb1654a93aef68782af6a3a11df16 Ack.No. : 132418791709749 Ack. Date : 01-07-2024

S.N. Description of Goods

1. PVC COMPOUND
 ST2FR-152H (250 BAGS X 40 KGS)

HSN/SAC	Qty.	Unit	Price	Amount(Rs.)
39042290	10,000.00	KGS	59.15	5,91,500.00
			@ 18.00 %	5,91,500.00
				1,06,470.00
				6,97,970.00
	Grand Total		10,000.00 KGS	

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

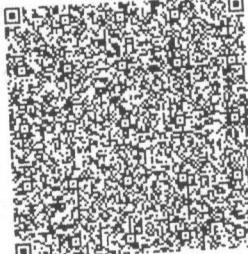
Certified that the Particulars given above are true and correct & the amount indicated represent the price actually charged
 & there is no flow of additional consideration directly or indirectly from the buyer.
 (ISSUED UNDER RULE 46 OF GST RULES, 2017 READ WITH SECTION 31 OF GST ACT, 2017)

Bank Details: KOTAK MAHINDRA BANK

A/C NO. 8711672486 IFSC : KKBK0000197

- Terms & Conditions
- No Claims are entertained unless brought to our notice in writing within three days of receipt of goods.
 - All disputes are subject to "Delhi/Haryana jurisdiction.
 - 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

P00640291