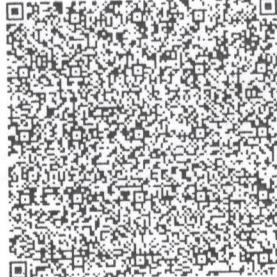


Tax Invoice

IRN : e82ce2f55fc5813073fc227c46b262656311c9a215406a-
26d0f586b68daf400d
Ack No. : 172415312677516
Ack Date : 2-Jul-24



Shri Shyam Polymers
M-16, Sector-5,
Bawana Industrial Area,
New Delhi-110039
GSTIN/UIN: 07AJZPG1371Q2ZD
State Name : Delhi, Code : 07
Contact : 9311173175
E-Mail : shrishyampolymers2016@gmail.com
Consignee (Ship to)

GemsCab Industries Ltd. Unit-2
SP-4/868/869, RIICO Industrial Area,
Pathredi, Near Bhiwadi, Distt. Alwar
Rajasthan
GSTIN/UIN : 08AACG5260H1ZQ
PAN/IT No : AACG5260H
State Name : Rajasthan, Code : 08

Buyer (Bill to)

GemsCab Industries Ltd. Unit-2
SP-4/868/869, RIICO Industrial Area,
Pathredi, Near Bhiwadi, Distt. Alwar
Rajasthan
GSTIN/UIN : 08AACG5260H1ZQ
PAN/IT No : AACG5260H
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Invoice No.	e-Way Bill No.	Dated
SSP/24-25/0049	771440232202	2-Jul-24
Delivery Note	Mode/Terms of Payment	45 DAYS CREDIT
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
PO-P240345,P240601	8-Jun-24	
Dispatch Doc No.	Delivery Note Date	
SSP/24-25/0049		
Dispatched through	Destination	
ROAD	PATHREDI	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
A-12545 dt. 2-Jul-24	HR55AK2909	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	PVC COMPOUND SS05 50 BAGS 40 KGS EACH PO-P240345	39042290	2,000 KGS	54.75 KGS	1,09,500.00
2	PVC COMPOUND SS05 200 BAGS 40 KGS EACH PO-P240601	39042290	8,000 KGS	55.25 KGS	4,42,000.00
				18 %	5,51,500.00
					99,270.00
		Total	10,000 KGS		₹ 6,50,770.00
				E. & O.E	

Amount Chargeable (in words)

INR Six Lakh Fifty Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39042290	5,51,500.00	18%	99,270.00	99,270.00
Total	5,51,500.00		99,270.00	99,270.00

Tax Amount (in words) : **INR Ninety Nine Thousand Two Hundred Seventy Only**

Company's Bank Details

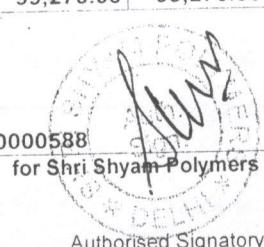
Bank Name : Axis Bank Ltd
A/c No. : 920020056641504

Branch & IFS Code : Lok Vihar & UTIB0000588

Company's PAN : AJZPG1371Q

Declaration

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



for Shri Shyam Polymers

Authorised Signatory