

(ORIGINAL FOR RECIPIENT)



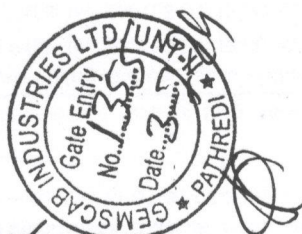
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POU4

GemsCab Industries Ltd. Unit-2
 SP-4/868/869, RIICO Industrial Area,
 Pathradi, Near Bhiwadi, Distt. Alwar
 Rajasthan
 GSTIN/UIN : 08AAACG5260H1ZQ
 PAN/IT No : AAACG5260H
 S : Name : Rajasthan, Code : 08

GemsCab Industries Ltd. Unit-2
 SP-4/868/869, RIICO Industrial Area,
 Pathradi, Near Bhiwadi, Dist. Alwar
 Rajasthan
 GSTIN/UIN : 08AAACG5260H1ZQ
 PAN/IT No : AAACG5260H
 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		

Place of Supply : Rajasthan		HSN/SAC	Quantity	Rate	per	Amount
SI No	Description of Goods					
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
 Output IGST 18%						
Total			10,000 KGS			₹ 6,50,770.00

Amount Chargeable (in words)

INR Six Lakh Fifty Thousand Seven Hundred Seventy Only

HSN/SAC		Taxable Value	IGST		Total
			Rate	Amount	Tax Amount
		5,51,500.00	18%	99,270.00	99,270.00
39042290	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 PAN : AJZPG1371Q

Declaration

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

Company's Bank Details

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

Branch & IFS Code: Lok Vihar & UTIB0000588

for Shri Shyam Polymers

Authorised Signatory