

TAX INVOICE (B2B)

Invoice No:	SP/INV/1025	Invoice Date:	25-Dec-2025
Payment Terms:	Immediate	Due Date:	25-Dec-2025

Supplier (Seller)	Buyer (Distributor)
Shubh Polimer Plot No. 21, GIDC Industrial Area, Ahmedabad, Gujarat – 382445 GSTIN: 24ABCDE1234F1Z5	Yash Sales Shop No. 8, Shree Market, Surat, Gujarat – 395003 GSTIN: 24PQRSX5678L1Z2

Sr	Description	Size	HSN	Qty	Rate (₹)	Amount (₹)
1	PVC Elbow 90°	1/2"	391723	100	12.0	1200.0
2	PVC Tee	3/4"	391723	80	18.0	1440.0
3	PVC Coupler	1"	391723	120	10.0	1200.0
4	PVC End Cap	1/2"	391723	150	6.0	900.0
5	PVC Reducer	1 x 3/4"	391723	60	22.0	1320.0
6	PVC Union	1"	391723	40	65.0	2600.0
7	PVC Bend 45°	1"	391723	70	20.0	1400.0
8	PVC Ball Valve	1/2"	848180	30	95.0	2850.0
9	PVC Socket	3/4"	391723	100	9.0	900.0
10	PVC Flange	2"	391723	25	120.0	3000.0

Sub Total	■ 18,810.00
CGST @ 9%	■ 1,692.90
SGST @ 9%	■ 1,692.90
Grand Total	■ 22,196.00

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

For Shubh Polimer
Authorized Signatory