


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c12c020424a67d54e253504be42155780e1fbe859b5-51682246d65770fd383a6
 Ack No. : 162519988138977
 Ack Date : 5-Mar-25

 <p>PST POLYTEX LLP Plot No.953, Old Sur No.941, Kalol Pansar Road Isand, Kalol Gandhinagar, Gujarat 382721 UDYAM : UDYAM-GJ-09-0002529 (Medium) GSTIN/UIN: 24AAZFP3067H1ZR State Name : Gujarat, Code : 24 CIN: AAU-1382 E-Mail : admin@pstpolytex.com</p>	Invoice No. e-Way Bill No. Dated		PST/2425/1306 621868904161 5-Mar-25					
	Delivery Note		Mode/Terms of Payment					
	Reference No. & Date.		Other References					
	PST/2425/1306 dt. 5-Mar-25							
Buyer's Order No.		Dated						
Dispatch Doc No.		Delivery Note Date						
PST/2425/1306								
Dispatched through		Destination						
BY ROAD		GHAZIABAD						
Bill of Lading/LR-RR No.		Motor Vehicle No.						
dt. 5-Mar-25		GJ27TD5066						
Terms of Delivery								
Consignee (Ship to) Adani Totalenergies Biomass Limited Plot No 79/1 Adani Total Gas Ltd Nr.Gopalji, Dairy Village Hajaratpur Khurja Bulandshahr, -203131 GSTIN/UIN : 09AAXCA5440L1Z0 State Name : Uttar Pradesh, Code : 09 Contact : 9909971326								
Buyer (Bill to) Adani Totalenergies Biomass Limited Plot No 79/1 Adani Total Gas Ltd Nr.Gopalji, Dairy Village Hajaratpur Khurja Bulandshahr, -203131 GSTIN/UIN : 09AAXCA5440L1Z0 State Name : Uttar Pradesh, Code : 09 Contact : 9909971326								
SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bale	1	PP Woven Bags (Nos) Plain Natural Bag Size=32"x42" N32901090	39232990	500 NOS	15.00	NOS	7,500.00
2			Stiching Yarn	54025990	49,000 KGS	138.00	KGS	6,762.00
								14,262.00
Less : IGST Round Off								2,161.44 (-)0.44
Total								₹ 16,423.00
Amount Chargeable (in words) INR Sixteen Thousand Four Hundred Twenty Three Only E. & O.E								
Previous Balance: ₹ 4,77,619.00 Dr								
Current Balance: ₹ 4,94,042.00 Dr								
HSN/SAC					Taxable Value	IGST		Total
						Rate	Amount	Tax Amount
39232990					7,500.00	18%	1,350.00	1,350.00
54025990					6,762.00	12%	811.44	811.44
Total					14,262.00		2,161.44	2,161.44
Tax Amount (in words) : INR Two Thousand One Hundred Sixty One and Forty Four paise Only								
Company's PAN : AAZFP3067H					Company's Bank Details			
Declaration					A/c Holder's Name: PST Polytex LLP			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Bank Name : State Bank of India-6783			
Customer's Seal and Signature					A/c No. : 39750746783			
					Branch & IFS Code: PANCHVATI KALOL & SBIN0013414			
					for PST POLYTEX LLP			
					Patel Kalpeshkumar			
					Digitally signed on 10-10-2025 14:12:06			
					Authorised Signatory			

This is a Computer Generated Invoice