S S PLASTIC Sales Invoice H/G-31/4A/5/211 - Mehrun, Jalgaon-425001 Date: asopd Email: ssplastic.sk7@gmail.com Invoice No. dasd Mobile: 9975433377/9226897384/9730622956 GSTIN NO: 27EXAPS8247G1Z1 Original For Recipiant State: MAHARSHTRA State Code: 27 Duplicate for Transporter Mr. alsnndoi Triplicate for Supplier Address: doaisndoin D.C. NO. Mode of Delivery:BY Hand GSTIN NO:27AAPPA5149R1Z1 Vehicle NO. State:Maharashtra State Code:27 HSN Sr No **Particulars** Quantity Rate Per Pcs Amount 1 10 100 1000.0 1 POLY WOSHER BIG 2 POLY WOSHER BIG 1 12 100 1200.0

DECLARATION:

I/we declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

Rs in words:

Receiver's Sign.

Total	2200
CGST 9%	198
SGST 9%	198
Round Off	
G. Total	2596

For S S Plastic Authorized Signature