



SAWHNEY PLASTIC

2162-63, D.B. GUPTA ROAD,, PAHAR GANJ, NEW DELHI-110055
Godown:- Gali Amrud Wali, Khera Garhi, Delhi - 110082
PAN : AQBPS2808K
GSTIN : 07AQBPS2808K1ZO
Tel. : 011-42434431, Mob-9811046530 email : sawhneyplastics1@gmail.com

Invoice No. : 0893/GST/25-26 Dated : 01-11-2025 Place of Supply : Karnataka (29) Reverse Charge : N		Vehicle No. : Station : Sector 8, Noida, E-Way Bill No. :																								
Billed to : ATTICA GOLD PRIVATE LIMITED 11/4, GROUND FLOOR, SUVARNA BHAWAN QUEENS ROAD, BANGALORE, Bengaluru Urban Karnataka, 560052 Party PAN : AANCA2059B Party Mobile No : State : Karnataka (29) GSTIN / UIN : 29AANCA2059B1ZS		Shipped to : ATTICA GOLD PRIVATE LIMITED B , First Floor, Hom Collective - Glass Dealers in Noida, C-82, Above KTM Showroom, Sector 8, Noida, Uttar Pradesh 201301 Party PAN : Party Mobile No : State : Uttar Pradesh (09) GSTIN / UIN :																								
IRN : 4dc3a59a069d3d30fdcc5468029c46b088628a3c091d36ccdcf83438c2f23fa0 Ack.No. : 172518724521807 Ack. Date : 01-11-2025																										
S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)																				
1.	PC SHEET 8*4 * 2 8 mm 8*4 1 6 mm	39206190	76.200	Kgs.	220.00	16,764.00																				
2.	FREIGHT & FORWARDING CHGS	996519	--	--	--	1,500.00																				
Add : IGST @ 18.00 % Add : Rounded Off (+)						18,264.00 3,287.52 0.48																				
Grand Total 76.200 Units						21,552.00																				
<table><tr><td>HSN/SAC</td><td>Tax Rate</td><td>Taxable Amt.</td><td>IGST Amt.</td><td>Total Tax</td></tr><tr><td>39206190</td><td>18%</td><td>16,764.00</td><td>3,017.52</td><td>3,017.52</td></tr><tr><td>996519</td><td>18%</td><td>1,500.00</td><td>270.00</td><td>270.00</td></tr><tr><td>Total</td><td></td><td>18,264.00</td><td>3,287.52</td><td>3,287.52</td></tr></table>							HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax	39206190	18%	16,764.00	3,017.52	3,017.52	996519	18%	1,500.00	270.00	270.00	Total		18,264.00	3,287.52	3,287.52
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Rupees Twenty One Thousand Five Hundred Fifty Two Only																										
Declaration SAWHNEY PLASTIC A/C 50200052199559, IFSC-HDFC0003687 HDFC, Chuna Mandi, Pahar Ganj New Delhi - 110055 SAWHNEY PLASTIC A/c No. 0511523067 IFSC-KKBK0004596 D.B.Road Pahar Ganj New Delhi - 110055																										
Terms & Conditions E. & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only. 4. Kindly Check your GST NO. Please inform in any error.		E-Invoice QR Code		Receiver's Signature : For SAWHNEY PLASTIC Authorised Signatory																						



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