

# Tax Invoice

<b>DM POLYPLAST</b> MAIN ROAD MURHU DIST - KHUNTI PIN - 835216 JHARKHAND GSTIN/UIN: 20DHYP8935J1ZF State Name : Jharkhand, Code : 20		Invoice No.		Dated	
		<b>206/2025-26</b>		<b>29-Dec-25</b>	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) <b>M/S MADAN MOHAN TRADERS</b> WARD NO. 2 , MALHANI BIHAR GSTIN/UIN : 10EGLPK4314L1ZH State Name : Bihar, Code : 10		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>JH01DR0797</b>	
Buyer (Bill to) <b>M/S MADAN MOHAN TRADERS</b> WARD NO. 2 , MALHANI BIHAR GSTIN/UIN : 10EGLPK4314L1ZH State Name : Bihar, Code : 10		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2 LTR HUNAR POSTICK	3923	2,016 PCS	26.69	PCS	53,807.04
2	5 LTR HUNAR POSTICK	3923	665 PCS	43.64	PCS	29,020.60
3	5 LTR HUNAR SUPER	3923	2,005 PCS	43.64	PCS	87,498.20
4	10 LTR HUNAR POSTICK	3923	329 PCS	79.66	PCS	26,208.14
5	15 LTR CAP	3923	600 PCS	26.27	PCS	15,762.00
						2,12,295.98
<b>IGST Round Off</b>						<b>22,463.61</b>
						<b>0.41</b>
Total			<b>5,615 PCS</b>			<b>₹ 2,34,760.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Thirty Four Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3923	2,12,295.98	18%	22,463.61	22,463.61
<b>Total</b>	<b>2,12,295.98</b>		<b>22,463.61</b>	<b>22,463.61</b>

Tax Amount (in words) : **INR Twenty Two Thousand Four Hundred Sixty Three and Sixty One paise Only**

Declaration

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

**for DM POLYPLAST**

Authorised Signatory

This is a Computer Generated Invoice