TAX INVOICE (ORIGINAL FOR RECIPIENT)

Soni Polyplas Pvt.Ltd.

3rd.Floor.JDA Complex,Old Hospital Road ,City Chowk
B.O: sector 11, PREET NAGAR RAOD, KHALSA CHOWK, NANAK NAGAR
Jammu , 0191-2459632
GSTIN/UIN: 01AAKCS2915F1ZQ
State Name : Jammu & Kashmir, Code : 01
E-Mail : sanjeevsoni2904@gmail.com

Invoice No. S-2223-401	Dated 22-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
G.R. No. & Date	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
NIKHIL SLATHIA
CHANNI-JAMMU
State Name : Jammu & Kashmir, Code : 01

Buyer (Bill to)
NIKHIL SLATHIA
CHANNI-JAMMU
State Name : Jammu & Kashmir, Code : 01
Place of Supply : Jammu & Kashmir

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**La Opala Dinner Set 35 Pcs Diva**	7013	18 %	**1 pcs.**	2,533.93	pcs.		**2,533.93**
	CGST							***228.05***
	SGST							***228.05***
	Less : ***R / Off***							***-0.03***
	Total			**1.00**				**₹ 2,990.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7013	2,533.93	9%	228.05	9%	228.05	456.10
Total	**2,533.93**		**228.05**		**228.05**	**456.10**

Tax Amount (in words) : **INR Four Hundred Fifty Six and Ten paise Only**

Company's Bank Details
A/c Holder's Name : **Soni Polyplas Pvt.Ltd.**
Bank Name : **JAMMU & KASHMIR BANK C/A 10105**
A/c No. : **0021010100010105**
Branch & IFS Code : **SHALAMAR & JAKA0LUXURY**

Company's 2nd Bank Details
Bank Name :
A/c No. : **0021020100001952**
Branch & IFS Code : **Shalimar Road, Jammu JK & JAKA0LUXURY**

Company's PAN : **AAKCS2915F**

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

for Soni Polyplas Pvt.Ltd.

Authorised Signatory

SUBJECT TO JAMMU JURISDICTION

This is a Computer Generated Invoice

Scanned with CamScanner