


Cash Invoice

 <p>Universal Polychem (India) Pvt. Ltd. Reg. Office Address: H-1324 DSIIDC, NARELA INDUSTRIAL AREA, Narela, Delhi, India Pan No: AAACU7033J GST No:</p>	Invoice No: SI/25-26 /0001 Dated: 26-12-2025 Buyer's Order No: Dated: Terms of Delivery:
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Buyer (Bill to): M/S SHRIRAM TELELINK PROPERTY NO.46/4/1,, SAHIBABAD INDUSTRIAL AREA SAHIBAD GHAZIABAD, Ghaziabad, Uttar Pradesh, India GST No.: - PROPERTY NO.46/4/1,, SAHIBABAD INDUSTRIAL AREA SAHIBAD GHAZIABAD	Buyer (Ship to): M/S SHRIRAM TELELINK PROPERTY NO.46/4/1,, SAHIBABAD INDUSTRIAL AREA SAHIBAD GHAZIABAD, Ghaziabad, Uttar Pradesh, India GST No.: - PROPERTY NO.46/4/1,, SAHIBABAD INDUSTRIAL AREA SAHIBAD GHAZIABAD
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Sr. No.	Description of Goods	HSN Code	Quantity	UOM	Rate	Amount
1	PVC ST II BLK NEW	390422	2,500	Kilograms	63	185,850
	IGST @ 18.0 %					157,500
						28,350
	Total					185,850

Amount Chargeable (in words) INR One Lakh Eighty Five Thousand Eight Hundred and Fifty Only	
Bank Details HDFC BANK A/C No: 50200065475002 IFSC Code: HDFC0001657	

HSN /SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
390422	157,500	9.0	0	9.0	0	18.0	28,350	185,850
Total	157,500		0		0		28,350	185,850

General Term And Conditions:

Declaration

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

for Universal Polychem (India) Pvt. Ltd.

Authorised Signatory

Email: purchase@universalpolychem.com, **Phone:**9811498399

This is Computer Generated Invoice