

GSTIN: 06AAACU7033J1ZC

TAX INVOICE

Original for Recipient
PAN : AAACU7033J

UNIVERSAL POLYCHEM (INDIA) PVT.LTD. (U-IV)

(An ISO 9001:2015 Certified co.)

PLOT NO.460-461-462A,PHASE-III,SECTOR-53, EPIP INDUSTRIAL ESTATE KUNDLI
SONEPAT, HARYANA-131028 , EMAIL - universalpolychem@rediffmail.com
CIN U25202DL2004PTC129029

Name & Address of Buyer

J-15 S BLOCK,MIDC BHOSARI,PUNE-411026

Place of Supply : Maharashtra (27) Code(27)

Party GSTIN :

PAN No. :

Invoice No. : K/25-26/4679
Date of Invoice : 13-12-2025
Reverse Charge : N
P.O. No. & Date : VERBAL
Transporter Name : BOMBAY KANDLA TRANSPORT (P)LTD
GR No. & Date : /
Vehicle No. : DL01LAA3339
Due Date of Payment : 12-01-2026
E-Way Bill No. : 392145501851

S.No.	Description & Specification Of Goods	HSN CODE	NO. of Pkg.	AVG.QTY.	TOTAL QTY. in Kg.	Rate/Kg.	AMOUNT(Rs.)
1	R PET SHEET ESD BLK-660MMX750MIC	392062	45	47	2,098.300		3,14,745.00

Total Qty. 2,098.300KGS. (45 Pkg.)

Assessable Value	3,14,745.00
Add : Freight Ch	14,700.00
Add : IGST 18.00%	59,300.10
Less : Rounded Of	0.10

Grand Total	3,88,745.00
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Total sale price in words

Three Lakh Eighty Eight Thousand Seven Hundred Forty Five Only

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- All disputes shall be subject to Delhi jurisdiction only

Receiver's Signature :

For UNIVERSAL POLYCHEM (INDIA) PVT.LTD.

Authorised Signatory

IRN : 85a90b852e6f5b717674dbad8d6c59d9e968357317a441fb801d1c696ba17592

Ack.No. : 132524898599555 Ack. Date : 13-12-2025

Regd. Office : H-1324, DSIDC, NARELA INDUSTRIAL COMPLEX ,DELHI -110040

Contact No. : 011-27786372, 011-27786368 (Telefax)

Please Pay through RTGS/NEFT on our Kotak Mahindra Bank

A/c No. : 0212466977, Branch Pitampura, New Delhi, IFSC - KKBK0004634