

TAX INVOICE

e-Invoice



IRN : 46204b776d09be9dd919b56d965579a2d460dbd07c39-71f934b57550a3a3d2c3
 Ack No. : 172518829601868
 Ack Date : 15-Nov-25

Benson Polymers Limited. Head Office: LSC-3 IIIrd Floor Rishabh Vihar Mkt Karkardooma, Delhi-92 Godown: House No: 2& 3, Plot No 11 Khasra No-1450/953/40 Village Mandawali Fazalpur Delhi-92 Tel- 011-42528446 GSTIN/UIN: 07AAACB3824A1ZD State Name : Delhi, Code : 07 CIN: U25209DL1992PLC048955 E-Mail : accounts@bensonpolymers.in	Invoice No.	Dated
	GST11131/2025-26	15-Nov-25
	Delivery Note	Mode/Terms of Payment
		1 Days
Consignee (Ship to) M/s Bhagwati Traders(D) 1712-A/4, Govind Puri Extn, Kalkaji, New Delhi -110019 GSTIN/UIN : 07AAEPB2687A1Z7 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	14144 dt. 15-Nov-25	
	Buyer's Order No.	Dated
	14144	14-Nov-25
Buyer (Bill to) M/s Bhagwati Traders(D) 1712-A/4, Govind Puri Extn, Kalkaji, New Delhi -110019 GSTIN/UIN : 07AAEPB2687A1Z7 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Auto	Kalkaji
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Discount 2	Amount
1	Polyfix GP (Fast-LV) 10 Gm	35069999	1,200 pc (48 Box)	42.00	pc	30 %	56 %	15,523.20
	Less :							(-)310.46
	Less :							(-)304.25
								1,341.76
								1,341.76

continued to page number 2

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Benson Polymers Limited. Head Office: LSC-3 IIIrd Floor Rishabh Vihar Mkt Karkardooma, Delhi-92 Godown: House No: 2& 3, Plot No 11 Khasra No-1450/953/40 Village Mandawali Fazalpur Delhi-92 Tel- 011-42528446 GSTIN/UID: 07AAACB3824A1ZD State Name : Delhi, Code : 07 CIN: U25209DL1992PLC048955 E-Mail : accounts@bensonpolymers.in	Invoice No.	Dated
	GST11131/2025-26	15-Nov-25
Consignee (Ship to) M/s Bhagwati Traders(D) 1712-A/4, Govind Puri Extn, Kalkaji, New Delhi -110019 GSTIN/UID : 07AAEPB2687A1Z7 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
		1 Days
Buyer (Bill to) M/s Bhagwati Traders(D) 1712-A/4, Govind Puri Extn, Kalkaji, New Delhi -110019 GSTIN/UID : 07AAEPB2687A1Z7 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	14144 dt. 15-Nov-25	
	Buyer's Order No.	Dated
	14144	14-Nov-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Auto	Kalkaji
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Discount 2	Amount
	Less : Round Off							(-)0.01
Total			1,200 pc					₹ 17,592.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventeen Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
35069999	14,908.49	9%	1,341.76	9%	1,341.76	2,683.52
Total	14,908.49		1,341.76		1,341.76	2,683.52

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighty Three and Fifty Two paise Only**

Company's PAN : **AAACB3824A**

Declaration

Disclaimer: As climate of India varies from state to state and temperature conditions are beyond our control, we are not liable to offer replacement guarantee.

Note: The material stored constantly at a temperature below 20 degrees and away from sunlight, enhances glue quality and shelf life.

Terms & Conditions:

- Interest will be charged @18% p.a. if not paid within credit period.
- Cheque returns charges @ 300 per cheque.
- If complaint not raised within 7 days of receipt of material, material will be deemed to be accepted.
- All disputes are subject to Delhi jurisdiction.

Company's Bank Details

Bank Name : **ICICI BANK 033005005257**
 A/c No. : **033005005257**
 Branch & IFS Code: **Anand Vihar & ICIC0000330**

for Benson Polymers Limited.

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice