

+91 98250 09144
+91 99250 13050

204, Rajsi Appartment, B/h. Navrangpura Tele. Exchange,
Ellisbridge, Ahmedabad - 380 006. ✉ mahavirpolychem@gmail.com
www.mahavirtraders.in, www.mahavirtraders.net



House of : Dyes, Chemicals & Packing Materials
(AN ISO 9001-2015 Certified Company)

Tax Invoice

MAHAVIR TRADERS 204, Rajshi Appartment, B/h Navrangpura Tele. Ex., Navrangpura, AHMEDABAD: 380009 GSTIN/UIN: 24AEKPM6986M1ZN State Name : Gujarat, Code : 24 E-Mail : kahanpolyplastind@gmail.com		Invoice No. 1108 23/24	Dated 12-Feb-2024
Buyer ESIC MODEL HOSPITAL BAPUNAGAR, AHMEDABAD State Name : Gujarat, Code : 24 7898867134		Delivery Note 1108 23/24	Mode/Terms of Payment
		Supplier's Ref. 1108 23/24	Other Reference(s)
		Buyer's Order No. 1108 23/24	Dated 12-Feb-2024
		Despatch Document No. 1108 23/24	Delivery Note Date 12-Feb-2024
		Despatched through Self	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	AIR BABBAL ROLL 180G	3920	18 %	4 ROLL	4 ROLL	652.50	ROLL	2,610.00
	C.G.S.T. TAX 9 %							234.90
	S.G.S.T. TAX 9%							234.90
	ROUND OFF							0.20
	Total			4 ROLL	4 ROLL			₹ 3,080.00

Amount Chargeable (in words) **Rs. Three Thousand Eighty Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3920	2,610.00	9%	234.90	9%	234.90	469.80
Total	2,610.00		234.90		234.90	469.80

Tax Amount (in words) : **Rs. Four Hundred Sixty Nine and Eighty paise Only**



Declaration
BANK OF BARODA A/C NO. 03420400000127
UNIVERSITY BRANCH IFSC :- BARB0UNIAHM

SUBJECT TO AHMEDABAD JURISDICTION
This is a Computer Generated Invoice

Works : 4, Dinubhai Estate, B/h. Hotel Royal Pride, Trikampura, GIDC, Vatva, Ahmedabad-382445



Thermocol, Tag & Corner Guard
Tadpatri, Corrugated Box & Roll
Shrink Roll & Bag
BOPP Bags & Roll
Paper Bag & Roll
Polyolefin Bag & Roll
Liner, Bag & Roll
HDPE Bag & Roll
Packing Patti, Clip, Sutil
Air Bubble Roll & Bag
BOPP Cello Tape
Stretch Roll, Cable Tie