



IRN : 92a7b12d7dfd439dbfb0c5b36f648f304e502947cac115d-09b54400172bd0a4d
 Ack No. : 112632154626740
 Ack Date : 27-Aug-26

 Kunal Plastics Rs.No192/4,Plot No.A-61 JRD TATA INDUSTRIAL ESTATE Kanuru,Vijayawada UDYAM : UDYAM-AP-20-0000190 (Small) GSTIN/UIN: 37ACTPD8790M1ZM State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated					
	143	27-Aug-26					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
Consignee (Ship to) New Century Enterprises Godown Add. Sy No.431 AA, Dargah Road, Kothur-509228 GSTIN/UIN : 36AAFFN9751Q1ZE State Name : Telangana, Code : 36	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Bill of Lading/LR-RR No.	Motor Vehicle No.					
Buyer (Bill to) New Century Enterprises 15-9-414 to 417 Last Floor, Vakeel Estate Afzal Gunj Road Hyderabad, Canara Bank GSTIN/UIN : 36AAFFN9751Q1ZE State Name : Telangana, Code : 36	Terms of Delivery CARTAGE PAID BY THE PURCHASER DISPATCH FROM CHITTOOR(TPT),ANDHRA PRADESH-517001						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	DTR SCRAP SR 160KVA AL	85049090	4 no	39,794.00	no	1,59,176.00	
2	DTR SCRAP 25KVA AL	85049090	13 no	10,174.00	no	1,32,262.00	
3	DTR SCRAP 16 KVA AL	85049090	7 no	6,464.00	no	45,248.00	
						3,36,686.00	
Less : IGST ROUND OFF						60,603.48 (-)0.48	
Total						24 no	₹ 3,97,289.00
Amount Chargeable (in words) E. & O.E							
INR Three Lakh Ninety Seven Thousand Two Hundred Eighty Nine Only							
HSN/SAC		Taxable Value	IGST		Total		
			Rate	Amount	Tax Amount		
85049090		3,36,686.00	18%	60,603.48	60,603.48		
Total		3,36,686.00		60,603.48	60,603.48		
Tax Amount (in words) : INR Sixty Thousand Six Hundred Three and Forty Eight paise Only							
Company's Bank Details							
Bank Name : INDIAN OVERSEAS BANK							
A/c No. : 153102000000684							
Branch & IFS Code : ANDHRA LOYOLA COLLEGE BRANCH & IOBA0001531							
for Kunal Plastics							
Company's PAN : ACTPD8790M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Authorised Signatory							

**e-Way Bill****1. E-WAY BILL Details**eWay Bill No: **1825 3181 6029**Generated Date: **27/08/2026 07:57 PM**Generated By: **37ACT PD879 0M1ZM**Valid Upto: **30/08/2026**Mode: **Road**Approx Distance: **536km**Type: **Outward - Supply**Document Details: **Tax Invoice - 143**
- 27/08/2026Transaction type: **Combination of 2** Portal: **1**
and 3**2. Address Details****From**GSTIN : 37ACT PD879 0M1ZM
KUNAL PLASTICS
ANDHRA PRADESH

:: Dispatch From ::

CHITTOOR, ANDHRA PRADESH-517001

ToGSTIN : 36AAF FN975 1Q1ZE
NEW CENTURY ENTERPRISES
TELANGANA

:: Ship To ::

Sy No 431 AA
Dargah Road
Kothur, TELANGANA-509228**3. Goods Details**

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85049090	DTR SCRAP & DTR SCRAP	24.00 NOS	336686.00	NE+NE+18.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
336686.00	0.00	0.00	60603.48	0.00	0.00	-0.48	397289.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 27/08/2026****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	AP39TY0200	CHITTOOR	27/08/2026 07:57 PM	37ACTPD8790M1ZM	-	-	1



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