

TAX INVOICE

ORIGINAL FOR RECIPIENT

SELLER (BILLED FROM)

Siya Engineering

GF-6, Ratnam Elegance, Vemali

Vadodara, Gujarat - 390008

INVOICE DOCUMENTATION

INVOICE NUMBER

0179/26-27

DATED

11/06/2026

DUE DATE

11/06/2026

BUYER (BILLED TO)

R. R. INDUSTRIAL PACKAGING PRIVATE LIMITED

Plot No. 457 AND 458, Maswad G.I.D.C, Halol-2

Halol, Gujarat - 389350

BUYER GSTIN: 24AAHCR1069A1ZT

State: Gujarat (Code: 24)

Interstate Category: No (CGST/SGST In-State)

SI	Description of Goods	HSN	Qty	Rate	Unit	Taxable Val	Total Amount
1	Oil	84669200	1	470.00	Nos	470.00	470.00
TAXABLE SUMMARY TOTALS			1			470.00	470.00

INVOICE TOTAL IN WORDS

Rupees Four Hundred and Seventy Only

Taxable Value Subtotal: ₹470.00

Total Invoiced (INR): ₹470.00

REMITTANCE INFO

Bank Name: State Bank Of India

A/C Number: 35528568135

IFSC Code: SBIN0009737

UPI ID: 9898066104@sbi



SCAN TO PAY

Declaration: Certified that the parameters, HSN codes, and computed taxes shown above on this tax ledger invoice are legal, complete, and correct. All values are in Indian Rupees.

STANDARD TERMS & CONDITIONS

FOR SIYA ENGINEERING

- Payment must be remitted strictly within 30 days of invoice date.
- Invoices unpaid past due terms accumulate interest at 18% per annum.
- All legal disputes concern Vadodara-Gujarat jurisdiction exclusively.

AUTHORIZED SIGNATORY