

GST INVOICE

(ORIGINAL FOR RECIPIENT)

HELP US GREEN LLP
 C-8/3 SITE-1 Industrial Area
 Panki, Kanpur
 208022
 Uttar Pradesh - 208022, India
 GSTIN/UIN: 09AAMFH5783P1ZC
 State Name : Uttar Pradesh, Code : 09
 CIN: AAQ-4569
 E-Mail : hellog@helpusgreen.com
 Consignee (Ship to)

Ali Azhar
 5C/ 305, Bhagyauday soc. Mahada colony, Near Albarkat school, Vinoba Bhave, Nagar, Kurla West, Mumbai - 400070, contact no: 7718897415 Maharashtra - 400070, India
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Everest Industries Ltd
 Tower 14, 3rd Floor, Solitaire Corporate Park, 167 Guru Hargobindji Marg Andheri East, India, 400093 Maharashtra - 400093, India
 GSTIN/UIN : 27AAACE7550N1ZA
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
HUG/24-25/1072	18-Mar-2025
Delivery Note	Mode/Terms of Payment
Reference No. & Date, HUG/24-25/1072 dt. 18-Mar-2025	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Eid Kit 2025'	18069020	100 Box	360.00	Box		₹ 36,000.00
			<i>Igst</i>				6,480.00
0		Total	100 Box				₹ 42,480.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
18069020	36,000.00	18%	6,480.00	6,480.00
Total	36,000.00		6,480.00	6,480.00

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Only**

Company's Bank Details
 Bank Name : Union Bank of India (455-889124)
 A/c No. : 455701010889124
 Branch & IFS Code : Parmat Kanpur & UBIN0545571

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



for HELP US GREEN LLP
[Signature]
 Authorised Signatory