

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 : AAC-4569
E-Mail : 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, Solitare
Corporate Park, 167 Guru, Hargovindji Marg, Andheri East, India, 400093
Maharashtra - 400093, India
GSTIN/UIN : 27AAACE7550N1ZA
State Name : Maharashtra, Code : 27

Invoice No.

HUG/24-25/1072

Dated

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

Amount Chargeable (in words)

INR Forty Two Thousand Four Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax 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.

for HELP US GREEN LLP
Authorized Signatory

This is a Computer Generated Invoice

