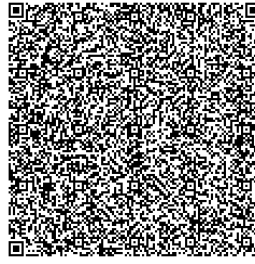


TAX INVOICE

Screenotex Engineers Pvt. Ltd.

Plot No. 350, Village: Paldi-Kankaj,
Kamod Dholka Road, Taluka: Dascroi,
District: Ahmedabad-382425, Gujarat, India
Email : screenotexprint@gmail.com,
Phone No : 02718-666000, 02718-666090
GSTIN : 24AACCS6473L1Z0
CIN : U29120GJ1993PTCO19413
MSME : UDYAM-GJ-01-0007119



Original For Receipt

Duplicate for Supplier/Transporter

Triplicate For Supplier

Extra Copy

Reverse Charge : NO
Invoice Number : 190
Invoice Date : 01/09/2024
State : Gujarat

Transportation Mode : By Air
Vehicle Number : GJ01WE6723
Date Of Supply : 01/09/2024
Place Of Supply :

Bill To:

PARAG TEXTILE MILLS (PVT) LTD.
RUPGONJ,,BHULTA,,NARAYANGONJ,-1462,,Bangladesh
State / Code : /
GSTIN :

Ship To:

PARAG TEXTILE MILLS (PVT) LTD.
ISLAMPUR ROAD,43/44,,1ST FLOOR, ISLAM
PLAZA,,DHAKA-1100,,Bangladesh
State / Code : /
GSTIN :

e-Way Bill No.	Dispatched Through	Machine No.	LR No.	e-Way Bill Date	e-Way Bill Valid Date
641775295084	DHL			01/09/2024 14:50:00	02/09/2024 23:59:00

IRN Number	Acknowledge Number	Acknowledge Date
7d3daa7919681a7b4f617657071d3847eca3536c1642aeea99294eda6f20ec0a	162418166138883	01/09/2024 14:36:00

Sr No.	Description	HSN/SAC	GST Rate %	Qty	UOM	Rate	Dis. (%)	Amount [INR]
1	PLC FX5U-64MT-ESS-MITSUBISHI	8537.10.00	0.00	1.000	NOS	122572.50	0.00	122572.50
				Total	1.000			122572.50
					FREIGHT IMP/EXP-AIR			15622.80
					Total Amount Before Tax			138195.30
					Round off			-0.30
					Total Payable Amount			INR 138195.00

Total Amount in Words

Rs. One Lakh Thirty-Eight Thousand One Hundred Ninety-Five Only

HSN/SAC	Taxable Value	CGST (%)	CGST Amount	SGST (%)	SGST Amount	IGST (%)	IGST Amount	Total Tax
8537.10.00	122572.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total								0.00

Total Tax in Words: Rs. Only

HSN/SAC	Taxable Value	CGST (%)	CGST Amount	SGST (%)	SGST Amount	IGST (%)	IGST Amount	Total Tax
00996531	15622.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total								0.00

Total Tax in Words: Rs. Only

Remarks:

EXCH. RATE NOTIF. NO. 04/2024 DATE: 15/08/2024 : EXCHANGE RATE : 83.10 INR = 1 USD (TOTAL VALUE USD 1475 + FREIGHT EXPORT USD 188.00) LUT: ARN NO. AD240424004234P
DATED: 01/04/2024 Based On Sales Quotations 1168. Based On Sales Orders 1170. Based On Del

Terms & Conditions:

- Any Shortage must be intimated with in one week from the date of receipt of goods failing which no claim will be entertained.
- Payment against Delivery, 24% Interest per annum will be charged from the date of invoice remaining partly or wholly unpaid after due date.
- Payment against this bill must strictly by "A/c Payee" Cheque or Demand Draft or RTGS / NEFT payment.

Terms of Delivery : CFR HAZRAT SHAHJALAL
INTERNATIONAL AIRPORT,

DHAKA, BANGLADESH
Bank Details

Bank Name : HDFC Bank Ltd.
Bank Account Number : 50200017646438
Bank Branch & IFSC : PANCHAVATI & HDFC0001567

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Global Marine transit Insurance Policy no. 0865090966 with Tata Aig Gen. Insu. co. Ltd. A'bad. (Note: In case of Transit loss immediately contact us on Email screenotexprint@gmail.com and also inform to Tata Aig Gen. Insu. on Email ID general.claims@tata-aig.com).

For, Screenotex Engineers Pvt. Ltd.

Authorized Signatory