

Original Copy

VILLAGE NURPUR OPPOSITE MARQUE IMPEX, CHANDAUSI ROAD MORADABAD - 244001
Tel. : 8445298298, 9897290620 email : shafaakhdarmanufacturingpvtltd@gmail.com

Station	:	MORADABAD
E-Way Bill No.	:	401611734034
	:	
	:	
	:	
	:	
	:	

Shipped to :
 Grandeur IT Innovations Private Limited
 Aasha Meena Nagar, Gali No. 08, 0 Meena
 Nagar, Got, Moradabad, Uttar Pradesh
 PIN CODE - 244001
 PH - 7080464808
 GSTIN / UIN : 09AAICG2697Q1ZM

IRN : 810c8d091d7f669896cd62650f5a82008f062234164b1e0d911b1cebb8c215e9 Ack.No. : 142518142542948 Ack. Date : 26-08-2025


16 TO 31 JULY

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	MODEL NO 1341 WHT (73239920)	73239920	2.00	Pcs.	115.00	230.00
2.	MODEL NO 1344 BLACK (73239920)	73239920	1.00	Pcs.	1,150.00	1,150.00
3.	MODEL NO 1346 HEAVY BLK (73239920)	73239920	4.00	Pcs.	850.00	3,400.00
4.	MODEL NO 1346 LITE WHT (73239920)	73239920	1.00	Pcs.	660.00	660.00
5.	MODEL NO 1352 ORG S/3 (73239920)	73239920	2.00	SET	990.00	1,980.00
6.	MODEL NO 1402 S/2 (73239920)	73239920	7.00	SET	56.00	392.00
7.	MODEL NO 1403 S/10 W SUPPORT (73239920)	73239920	6.00	SET	345.00	2,070.00
8.	MODEL NO 1403 S/3 W SUPPORT (73239920)	73239920	18.00	SET	105.00	1,890.00
9.	MODEL NO 1403 S/5 W SUPPORT (73239920)	73239920	30.00	SET	175.00	5,250.00
10.	MODEL NO 1403 S/5 (73239920)	73239920	9.00	SET	105.00	945.00
11.	MODEL NO 1429 GRN S/2 (73239920)	73239920	15.00	SET	280.00	4,200.00
12.	MODEL NO 1429 GRN S/4 (73239920)	73239920	19.00	SET	540.00	10,260.00
13.	MODEL NO 1429 S/2 (73239920)	73239920	11.00	SET	280.00	3,080.00
14.	MODEL NO 1429 S/4 (73239920)	73239920	291.00	SET	540.00	1,57,140.00

Totals c/o	416.00 Units	1,92,647.00
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Bank Details : BANK NAME - AXIS BANK LTD
A/C NO - 923020062353559 / IFSC CODE - UTIB0005204

E-Invoice QR Code



Receiver's Signature _____

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

for SHAF A AKHDAR MANUFACTURING PVT LTD

Authorised Signatory

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Tel. : 8445298298, 9897290620 email : shafaakhdarmanufacturingpvtltd@gmail.com

Invoice No. : 281/2025-26	Station : MORADABAD
Dated : 26-08-2025	E-Way Bill No. : 401611734034
Place of Supply : Uttar Pradesh (09)	:
Reverse Charge : N	:
GR/RR No. :	:
Transport : SELF	:
Vehicle No. : UP38T8608	:

Billed to : Grandeur IT Innovations Private Limited PLOT NO:- 12, Vikas Nagar, Sector-09, Lucknow Uttar Pradesh - 226022 PH - 7080464808	Shipped to : Grandeur IT Innovations Private Limited Aasha Meena Nagar, Gali No. 08, 0 Meena Nagar, Got, Moradabad, Uttar Pradesh PIN CODE - 244001 PH - 7080464808
GSTIN / UIN : 09AAICG2697Q1ZM	GSTIN / UIN : 09AAICG2697Q1ZM

IRN : 810c8d091d7f669896cd62650f5a82008f062234164b1e0d911b1cebb8c215e9

Ack.No. : 142518142542948

Ack. Date : 26-08-2025

16 TO 31 JULY

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
	b/d		792.00	Units		3,73,451.00
41.	MODEL NO APOLLO WHT S/1(73239920)	73239920	11.00	Pcs.	205.00	2,255.00
42.	APOLLO WHT S/1 WITH GRASS (73239920)	73239920	11.00	Pcs.	224.00	2,464.00
43.	MODEL NO DH -1 (73239920)	73239920	1.00	Pcs.	230.00	230.00
44.	MODEL NO PRIMO SINGLE (73239920)	73239920	4.00	Pcs.	110.00	440.00
45.	MODEL NO PRIMO S/3 (73239920)	73239920	3.00	SET	300.00	900.00
46.	MODEL NO PRIMO S/6 (73239920)	73239920	3.00	SET	570.00	1,710.00
47.	MODEL NO PRIMO S/9 (73239920)	73239920	1.00	SET	810.00	810.00
48.	MODEL NO 1202 GOLD S/2 (73239920)	73239920	8.00	SET	115.00	920.00
49.	MODEL NO 1403 S/10 (73239920)	73239920	3.00	SET	210.00	630.00
50.	1512+1330 CYAN*2 (73239920)	73239920	1.00	SET	390.00	390.00
51.	MODEL NO 1170 S/2 (73239920)	73239920	1.00	SET	300.00	300.00

3,84,500.00

Totals c/o

839.00 Units

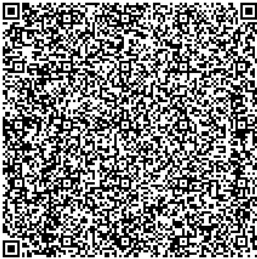
3,84,500.00

Bank Details : BANK NAME - AXIS BANK LTD
A/C NO - 923020062353559 / IFSC CODE - UTIB0005204

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E-Invoice QR Code



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for SHAFa AKHDAR MANUFACTURING PVT LTD

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Station	:	MORADABAD
E-Way Bill No.	:	401611734034
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	:	

GSTIN / UIN : 09AAICG2697Q1ZM

Ack. Date : 26-08-2025

2,49,177.00

Authorised Signatory

Duplicate Copy

Tel. : 8445298298, 9897290620 email : shafaakhdarmanufacturingpvtltd@gmail.com

Invoice No.	: 281/2025-26	Station	: MORADABAD
Dated	: 26-08-2025	E-Way Bill No.	: 401611734034
Place of Supply	: Uttar Pradesh (09)		:
Reverse Charge	: N		:
GR/RR No.	:		:
Transport	: SELF		:
Vehicle No.	: UP38T8608		:

Billed to : Grandeur IT Innovations Private Limited PLOT NO:- 12, Vikas Nagar, Sector-09, Lucknow Uttar Pradesh - 226022 PH - 7080464808 GSTIN / UIN : 09AAICG2697Q1ZM	Shipped to : Grandeur IT Innovations Private Limited Aasha Meena Nagar, Gali No. 08, 0 Meena Nagar, Got, Moradabad, Uttar Pradesh PIN CODE - 244001 PH - 7080464808 GSTIN / UIN : 09AAICG2697Q1ZM
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16 TO 31 JULY

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
	b/d		576.00	Units		2,49,177.00
28.	MODEL NO 1736 S/6 (73239920)	73239920	8.00	SET	402.00	3,216.00
29.	MODEL NO APOLLO BLK S/1 (73239920)	73239920	13.00	Pcs.	205.00	2,665.00
30.	APOLLO BLK SINGLE WITH GRASS (73239920)	73239920	10.00	Pcs.	224.00	2,240.00
31.	MODEL NO APOLLO GRN S/2 (73239920)	73239920	12.00	SET	385.00	4,620.00
32.	APOLLO GRN S/2 WITH GRASS (73239920)	73239920	9.00	SET	423.00	3,807.00
33.	MODEL NO APOLLO GRN S/4 (73239920)	73239920	38.00	SET	730.00	27,740.00
34.	APOLLO GRN S/4 WITH GRASS (73239920)	73239920	19.00	SET	806.00	15,314.00
35.	MODEL NO APOLLO GRN S/1 (73239920)	73239920	5.00	Pcs.	205.00	1,025.00
36.	APOLLO GRN SINGLE WITH GRASS (73239920)	73239920	2.00	Pcs.	224.00	448.00
37.	MODEL NO APOLLO WHT S/2 (73239920)	73239920	27.00	SET	385.00	10,395.00
38.	APOLLO WHT S/2 WITH GRASS (73239920)	73239920	10.00	SET	423.00	4,230.00
39.	MODEL NO APOLLO WHT S/4 (73239920)	73239920	29.00	SET	730.00	21,170.00
40.	APOLLO WHT S/4 WITH GRASS (73239920)	73239920	34.00	SET	806.00	27,404.00

Totals c/o	792.00 Units	3,73,451.00
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Bank Details : BANK NAME - AXIS BANK LTD
A/C NO - 923020062353559 / IFSC CODE - UTIB0005204

<p><u>Terms & Conditions</u></p> <p>E. & O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</p> <p>3. Subject to 'Uttar Pradesh' Jurisdiction only.</p>	<p>E-Invoice QR Code</p> 	<p>Receiver's Signature :</p>
		<p>for SHAF A AKHDAR MANUFACTURING PVT LTD</p> <p>Authorised Signatory</p>

TAX INVOICE

SHAFa AKHDAR MANUFACTURING PVT LTD

VILLAGE NURPUR OPPOSITE MARQUE IMPEX, CHANDAUSI ROAD MORADABAD - 244001
Tel. : 8445298298, 9897290620 email : shafaakhdarmanufacturingpvtltd@gmail.com

Invoice No. : 281/2025-26	Station : MORADABAD
Dated : 26-08-2025	E-Way Bill No. : 401611734034
Place of Supply : Uttar Pradesh (09)	:
Reverse Charge : N	:
GR/RR No. :	:
Transport : SELF	:
Vehicle No. : UP38T8608	:

Billed to : Grandeur IT Innovations Private Limited PLOT NO:- 12, Vikas Nagar, Sector-09, Lucknow Uttar Pradesh - 226022 PH - 7080464808	Shipped to : Grandeur IT Innovations Private Limited Aasha Meena Nagar, Gali No. 08, 0 Meena Nagar, Got, Moradabad, Uttar Pradesh PIN CODE - 244001 PH - 7080464808
GSTIN / UIN : 09AAICG2697Q1ZM	GSTIN / UIN : 09AAICG2697Q1ZM

IRN : 810c8d091d7f669896cd62650f5a82008f062234164b1e0d911b1cebb8c215e9

Ack.No. : 142518142542948

Ack. Date : 26-08-2025

16 TO 31 JULY

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
	b/d		792.00	Units		3,73,451.00
41.	MODEL NO APOLLO WHT S/1(73239920)	73239920	11.00	Pcs.	205.00	2,255.00
42.	APOLLO WHT S/1 WITH GRASS (73239920)	73239920	11.00	Pcs.	224.00	2,464.00
43.	MODEL NO DH -1 (73239920)	73239920	1.00	Pcs.	230.00	230.00
44.	MODEL NO PRIMO SINGLE (73239920)	73239920	4.00	Pcs.	110.00	440.00
45.	MODEL NO PRIMO S/3 (73239920)	73239920	3.00	SET	300.00	900.00
46.	MODEL NO PRIMO S/6 (73239920)	73239920	3.00	SET	570.00	1,710.00
47.	MODEL NO PRIMO S/9 (73239920)	73239920	1.00	SET	810.00	810.00
48.	MODEL NO 1202 GOLD S/2 (73239920)	73239920	8.00	SET	115.00	920.00
49.	MODEL NO 1403 S/10 (73239920)	73239920	3.00	SET	210.00	630.00
50.	1512+1330 CYAN*2 (73239920)	73239920	1.00	SET	390.00	390.00
51.	MODEL NO 1170 S/2 (73239920)	73239920	1.00	SET	300.00	300.00

3,84,500.00

Totals c/o

839.00 Units

3,84,500.00

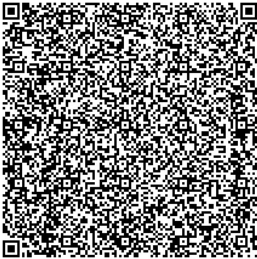
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Invoice No. : 281/2025-26	Station : MORADABAD
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Place of Supply : Uttar Pradesh (09)	:
Reverse Charge : N	:
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2.	MODEL NO 1344 BLACK (73239920)	73239920	1.00	Pcs.	1,150.00	1,150.00
3.	MODEL NO 1346 HEAVY BLK (73239920)	73239920	4.00	Pcs.	850.00	3,400.00
4.	MODEL NO 1346 LITE WHT (73239920)	73239920	1.00	Pcs.	660.00	660.00
5.	MODEL NO 1352 ORG S/3 (73239920)	73239920	2.00	SET	990.00	1,980.00
6.	MODEL NO 1402 S/2 (73239920)	73239920	7.00	SET	56.00	392.00
7.	MODEL NO 1403 S/10 W SUPPORT (73239920)	73239920	6.00	SET	345.00	2,070.00
8.	MODEL NO 1403 S/3 W SUPPORT (73239920)	73239920	18.00	SET	105.00	1,890.00
9.	MODEL NO 1403 S/5 W SUPPORT (73239920)	73239920	30.00	SET	175.00	5,250.00
10.	MODEL NO 1403 S/5 (73239920)	73239920	9.00	SET	105.00	945.00
11.	MODEL NO 1429 GRN S/2 (73239920)	73239920	15.00	SET	280.00	4,200.00
12.	MODEL NO 1429 GRN S/4 (73239920)	73239920	19.00	SET	540.00	10,260.00
13.	MODEL NO 1429 S/2 (73239920)	73239920	11.00	SET	280.00	3,080.00
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Station	:	MORADABAD
E-Way Bill No.	:	401611734034

GSTIN / UIN : 09AAICG2697Q1ZM

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47.	MODEL NO PRIMO S/9 (73239920)	73239920	1.00	SET	810.00	810.00
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Totals c/o

839.00 Units

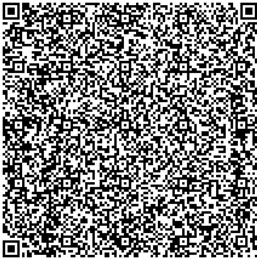
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