SHAFA AKHDAR MANUFACTURING PVT LTD

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

Place of Supply : Uttar Pradesh (09)

Reverse Charge : N GR/RR No. :

Transport : SELF

Vehicle No. : UP38T8608

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

Billed to :

Grandeur IT Innovations Private Limited PLOT NO:- 12, Vikas Nagar, Sector-09, Lucknow Uttar Pradesh - 226022

PH - 7080464808

GSTIN / UIN : 09AAICG2697Q1ZM

IRN: 810c8d091d7f669896cd62650f5a82008f062234164b1e0d911b1cebb8c215e9

16 TO 31 JULY

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(`) |
|----------------------------|--|--|--|-----------------------------|---|--|
| 1. 2. 3. 4. 5. | | 73239920 73239920 73239920 73239920 73239920 73239920 | 2.00 1.00 4.00 1.00 2.00 7.00 | Pcs. Pcs. Pcs. SET | 115.00 1,150.00 850.00 660.00 990.00 56.00 | 1,150.00 3,400.00 660.00 1,980.00 |
| 7. | MODEL NO 1403 S/10 W SUPPORT (73239920) MODEL NO 1403 S/3 W SUPPORT (73239920) | 73239920 73239920 | 6.00 18.00 | SET | 345.00 105.00 | 2,070.00 |
| 9. 10. | MODEL NO 1403 S/5 W SUPPORT (73239920) MODEL NO 1403 S/5 (73239920) | 73239920 73239920 | 30.00 | SET | 175.00 105.00 | 5,250.00 |
| 11. | MODEL NO 1429 GRN S/2 (73239920) | 73239920 | 15.00 | SET | 280.00 | 4,200.00 |
| | MODEL NO 1429 GRN S/4 (73239920) MODEL NO 1429 S/2 (73239920) | 73239920 73239920 | 19.00 11.00 | SET | 540.00 280.00 | 3,080.00 |
| 14. | MODEL NO 1429 S/4 (73239920) | 73239920 | 291.00 | SET | 540.00 | 1,57,140.00 |

Bank Details: BANK NAME - AXIS BANK LTD

A/C NO - 923020062353559 / IFSC CODE - UTIB0005204

Terms & Conditions

E.& O.E.

- 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.

E-Invoice QR Code

Totals c/o



Receiver's Signature :

416.00 Units

for SHAFA AKHDAR MANUFACTURING PVT LTD

Authorised Signatory

1,92,647.00

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

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

Billed to :

Grandeur IT Innovations Private Limited PLOT NO: - 12, Vikas Nagar, Sector-09, Lucknow Uttar Pradesh - 226022

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(`) |
|------|--------------------------------------|--------|-----------------|--------|-------|--------|-------------|
| | | b/d | | 416.00 | Units | | 1,92,647.00 |
| 15. | MODEL NO 1431 GRN S/2 (73239920) | | 73239920 | 3.00 | SET | 480.00 | 1,440.00 |
| 16. | MODEL NO 1431 GRN S/4 (73239920) | | 73239920 | 2.00 | SET | 940.00 | 1,880.00 |
| 17. | MODEL NO 1431 S/2 (73239920) | | 73239920 | 2.00 | SET | 480.00 | 960.00 |
| 18. | MODEL NO 1431 S/4 (73239920) | | 73239920 | 11.00 | SET | 940.00 | 10,340.00 |
| 19. | 1512+1330 RED *2 (73239920) | | 73239920 | 1.00 | SET | 390.00 | 390.00 |
| 20. | 1512 SMALL + 1330 WHT S/2 (73239920) | | 73239920 | 2.00 | SET | 390.00 | 780.00 |
| 21. | MODEL NO 1513 BLK S/2 (73239920) | | 73239920 | 2.00 | SET | 180.00 | 360.00 |
| 22. | MODEL NO 1513 WHT S/2 (73239920) | | 73239920 | 3.00 | SET | 180.00 | 540.00 |
| 23. | MODEL NO 1602 S/10 (73239920) | | 73239920 | 4.00 | SET | 85.00 | 340.00 |
| 24. | MODEL NO 1603 S/3 (73239920) | | 73239920 | 1.00 | SET | 180.00 | 180.00 |
| 25. | MODEL NO 1702 GRN (73239920) | | 73239920 | 3.00 | Pcs. | 220.00 | |
| 26. | MODEL NO 1730 S/2 (73239920) | | 73239920 | 122.00 | | 310.00 | 37,820.00 |
| 27. | MODEL NO 1736 S/3 (73239920) | | 73239920 | 4.00 | SET | 210.00 | 840.00 |
| | | Totals | c/o | 576.00 | Units | | 2,49,177.00 |

Bank Details: BANK NAME - AXIS BANK LTD

A/C NO - 923020062353559 / IFSC CODE - UTIB0005204

Terms & Conditions

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E-Invoice QR Code



Receiver's Signature :

for SHAFA AKHDAR MANUFACTURING PVT LTD

Authorised Signatory

SHAFA AKHDAR MANUFACTURING PVT LTD

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

Place of Supply : Uttar Pradesh (09)

Reverse Charge : N GR/RR No. :

Transport : SELF

Vehicle No. : UP38T8608

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

Billed to :

Grandeur IT Innovations Private Limited PLOT NO:- 12, Vikas Nagar, Sector-09, Lucknow Uttar Pradesh - 226022

PH - 7080464808

GSTIN / UIN : 09AAICG2697Q1ZM

IRN: 810c8d091d7f669896cd62650f5a82008f062234164b1e0d911b1cebb8c215e9

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 |
| | | 1 | | | | |

Bank Details: BANK NAME - AXIS BANK LTD

A/C NO - 923020062353559 / IFSC CODE - UTIB0005204

Terms & Conditions

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E-Invoice QR Code

Totals c/o



Receiver's Signature :

792.00 Units

for SHAFA AKHDAR MANUFACTURING PVT LTD

Authorised Signatory

3,73,451.00

SHAFA AKHDAR MANUFACTURING PVT LTD

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

Place of Supply : Uttar Pradesh (09)

Reverse Charge : N GR/RR No. :

Transport : SELF

Vehicle No. : UP38T8608

Lucknow Uttar Pradesh - 226022

Grandeur IT Innovations Private Limited

PLOT NO: - 12, Vikas Nagar, Sector-09,

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

16 TO 31 JULY

Billed to :

PH - 7080464808

| 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

Terms & Conditions

E.& O.E.

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- 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.

E-Invoice QR Code



Receiver's Signature :

for SHAFA AKHDAR MANUFACTURING PVT LTD

SHAFA AKHDAR MANUFACTURING PVT LTD

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

Station

E-Way Bill No.

Invoice No. : 281/2025-26 Dated : 26-08-2025

Place of Supply : Uttar Pradesh (09)

Reverse Charge : N GR/RR No. :

Transport : SELF

Vehicle No. : UP38T8608

Shipped to:

Grandeur IT Innovations Private Limited Aasha Meena Nagar, Gali No. 08, 0 Meena Nagar, Got, Moradabad, Uttar Pradesh

: MORADABAD

401611734034

PIN CODE - 244001 PH - 7080464808

GSTIN / UIN : 09AAICG2697Q1ZM

Billed to :

Grandeur IT Innovations Private Limited PLOT NO:- 12, Vikas Nagar, Sector-09, Lucknow Uttar Pradesh - 226022

PH - 7080464808

GSTIN / UIN : 09AAICG2697Q1ZM

IRN: 810c8d091d7f669896cd62650f5a82008f062234164b1e0d911b1cebb8c215e9

Ack.No.: 142518142542948

Ack. Date : 26-08-2025

16 TO 31 JULY

| Code |
|------|
|------|

b/d

839.00 Units

3,84,500.00

Add : CGST Add : SGST 9.00 %9.00 %

34,605.00 34,605.00

Grand Total

839.00 Units

4,53,710.00

<u>HSN/SAC Tax Rate</u> 73239920 18% Taxable Amt.

CGST Amt. SGST Amt.

Total Tax 69 210 00

3,84,500.00 34,605.00 34,605.00 69,210.00

Rupees Four Lakh Fifty Three Thousand Seven Hundred Ten Only

Bank Details: BANK NAME - AXIS BANK LTD

A/C NO - 923020062353559 / IFSC CODE - UTIB0005204

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E-Invoice QR Code



Receiver's Signature :

for SHAFA AKHDAR MANUFACTURING PVT LTD

SHAFA AKHDAR MANUFACTURING PVT LTD

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

Place of Supply : Uttar Pradesh (09) Reverse Charge : N

GR/RR No. :

Transport : SELF Vehicle No. : UP38T8608

Billed to : Ship

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

16 TO 31 JULY

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(`) |
|----------------------------|--|--|--|-----------------------------|---|--|
| 1. 2. 3. 4. 5. | | 73239920 73239920 73239920 73239920 73239920 73239920 | 2.00 1.00 4.00 1.00 2.00 7.00 | Pcs. Pcs. Pcs. SET | 115.00 1,150.00 850.00 660.00 990.00 56.00 | 1,150.00 3,400.00 660.00 1,980.00 |
| 7. | MODEL NO 1403 S/10 W SUPPORT (73239920) MODEL NO 1403 S/3 W SUPPORT (73239920) | 73239920 73239920 | 6.00 18.00 | SET | 345.00 105.00 | 2,070.00 |
| 9. 10. | MODEL NO 1403 S/5 W SUPPORT (73239920) MODEL NO 1403 S/5 (73239920) | 73239920 73239920 | 30.00 | SET | 175.00 105.00 | 5,250.00 |
| 11. | MODEL NO 1429 GRN S/2 (73239920) | 73239920 | 15.00 | SET | 280.00 | 4,200.00 |
| | MODEL NO 1429 GRN S/4 (73239920) MODEL NO 1429 S/2 (73239920) | 73239920 73239920 | 19.00 11.00 | SET | 540.00 280.00 | 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

Bank Details: BANK NAME - AXIS BANK LTD

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Receiver's Signature :

for SHAFA AKHDAR MANUFACTURING PVT LTD

SHAFA AKHDAR MANUFACTURING PVT LTD

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

Place of Supply : Uttar Pradesh (09) Reverse Charge : N

GR/RR No. :

Transport : SELF

Vehicle No. : UP38T8608

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

Billed to :

Grandeur IT Innovations Private Limited PLOT NO:- 12, Vikas Nagar, Sector-09, Lucknow Uttar Pradesh - 226022

PH - 7080464808

GSTIN / UIN : 09AAICG2697Q1ZM

16 TO 31 JULY

| S.N. | Description of Goods | | HSN/SAC Code | Qty. | Unit | Price | Amount(`) |
|--------------------------|--|-----|--|---|-------------------|--------------------------------------|--------------------|
| 15. 16. 17. 18. | MODEL NO 1431 GRN S/2 (73239920) MODEL NO 1431 GRN S/4 (73239920) MODEL NO 1431 S/2 (73239920) MODEL NO 1431 S/4 (73239920) | b/d | 73239920 73239920 73239920 73239920 | 416.00 3.00 2.00 2.00 11.00 | SET SET SET | 480.00 940.00 480.00 940.00 | 1,880.00 960.00 |
| 19. 20. | 1512+1330 RED *2 (73239920) 1512 SMALL + 1330 WHT S/2 (73239920) | | 73239920 73239920 | 1.00 | SET | 390.00 390.00 | 390.00 |
| 21. 22. | MODEL NO 1513 BLK S/2 (73239920) MODEL NO 1513 WHT S/2 (73239920) | | 73239920 73239920 | 2.00 3.00 | SET | 180.00 180.00 | 540.00 |
| 23. 24. 25. | MODEL NO 1602 S/10 (73239920) MODEL NO 1603 S/3 (73239920) MODEL NO 1702 GRN (73239920) | | 73239920 73239920 73239920 | 4.00 1.00 3.00 | SET | 85.00 180.00 220.00 | 180.00 |
| 26. 27. | MODEL NO 1730 S/2 (73239920) | | 73239920 73239920 73239920 | 122.00 4.00 | SET | 310.00 210.00 | 37,820.00 |

Bank Details: BANK NAME - AXIS BANK LTD

A/C NO - 923020062353559 / IFSC CODE - UTIB0005204

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E-Invoice QR Code

Totals c/o



Receiver's Signature :

576.00 Units

for SHAFA AKHDAR MANUFACTURING PVT LTD

Authorised Signatory

2,49,177.00

SHAFA AKHDAR MANUFACTURING PVT LTD

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

Place of Supply : Uttar Pradesh (09)

Reverse Charge : N GR/RR No. :

Transport : SELF

Vehicle No. : UP38T8608

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

Billed to :

Grandeur IT Innovations Private Limited PLOT NO:- 12, Vikas Nagar, Sector-09, Lucknow Uttar Pradesh - 226022

PH - 7080464808

GSTIN / UIN : 09AAICG2697Q1ZM

IRN: 810c8d091d7f669896cd62650f5a82008f062234164b1e0d911b1cebb8c215e9

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 | · · |
| 39. | , | 73239920 | 29.00 | SET | 730.00 | |
| 40. | APOLLO WHT S/4 WITH GRASS (73239920) | 73239920 | 34.00 | SET | 806.00 | 27,404.00 |
| | Totals | s c/o | 792.00 | Units | | 3,73,451.00 |

Bank Details: BANK NAME - AXIS BANK LTD

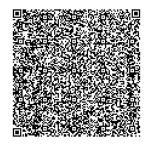
A/C NO - 923020062353559 / IFSC CODE - UTIB0005204

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E-Invoice QR Code



Receiver's Signature :

for SHAFA AKHDAR MANUFACTURING PVT LTD

SHAFA AKHDAR MANUFACTURING PVT LTD

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

Place of Supply : Uttar Pradesh (09)

Grandeur IT Innovations Private Limited

PLOT NO: - 12, Vikas Nagar, Sector-09,

Reverse Charge : N GR/RR No. :

Transport : SELF

Vehicle No. : UP38T8608

Lucknow Uttar Pradesh - 226022

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

16 TO 31 JULY

Billed to :

PH - 7080464808

| S.N. | Description of Goods | HSN/SAC Code | Oty. | 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 |
| | 1 | 1 | L . | | l l | |

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

Terms & Conditions

E.& O.E.

- 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.

E-Invoice QR Code



Receiver's Signature :

for SHAFA AKHDAR MANUFACTURING PVT LTD

SHAFA AKHDAR MANUFACTURING PVT LTD

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

Station

E-Way Bill No.

Invoice No. : 281/2025-26 Dated : 26-08-2025

Place of Supply : Uttar Pradesh (09)

Grandeur IT Innovations Private Limited

PLOT NO: - 12, Vikas Nagar, Sector-09,

Reverse Charge : N GR/RR No. :

Transport : SELF

Vehicle No. : UP38T8608

Lucknow Uttar Pradesh - 226022

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

: 09AAICG2697Q1ZM GSTIN / UIN : 09AAICG2697Q1ZM

IRN: 810c8d091d7f669896cd62650f5a82008f062234164b1e0d911b1cebb8c215e9

: MORADABAD

401611734034

16 TO 31 JULY

Billed to :

PH - 7080464808

GSTIN / UIN

| S.N Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(`) |
|--------------------------|-----------------|------|------|-------|-----------|
|--------------------------|-----------------|------|------|-------|-----------|

b/d

839.00 Units

3,84,500.00

Add : CGST Add : SGST @ 9.00 %@ 9.00 %

34,605.00 34,605.00

Grand Total

839.00 Units

4,53,710.00

HSN/SAC Tax Rate 73239920 18% Taxable Amt. 3,84,500.00

CGST Amt. SGST Amt. 34,605.00

Total Tax 69,210.00

Rupees Four Lakh Fifty Three Thousand Seven Hundred Ten Only

Bank Details: BANK NAME - AXIS BANK LTD

A/C NO - 923020062353559 / IFSC CODE - UTIB0005204

Terms & Conditions

E.& O.E.

- 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.

E-Invoice QR Code



Receiver's Signature :

for SHAFA AKHDAR MANUFACTURING PVT LTD

SHAFA AKHDAR MANUFACTURING PVT LTD

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

Place of Supply : Uttar Pradesh (09)

Reverse Charge : N GR/RR No. :

Transport : SELF

Vehicle No. : UP38T8608

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

Billed to :

Grandeur IT Innovations Private Limited PLOT NO:- 12, Vikas Nagar, Sector-09, Lucknow Uttar Pradesh - 226022

PH - 7080464808

GSTIN / UIN : 09AAICG2697Q1ZM

IRN: 810c8d091d7f669896cd62650f5a82008f062234164b1e0d911b1cebb8c215e9

16 TO 31 JULY

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(`) |
|------|--|----------------------|--------|------|--------------------|--------------------|
| 1 | MODEL NO 1341 WHT (73239920) MODEL NO 1344 BLACK (73239920) | 73239920 73239920 | 2.00 | | 115.00 1,150.00 | 230.00 1,150.00 |
| 1 | MODEL NO 1346 HEAVY BLK (73239920) | 73239920 | 4.00 | | 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 |
| | | | | | | |

Bank Details: BANK NAME - AXIS BANK LTD

A/C NO - 923020062353559 / IFSC CODE - UTIB0005204

Terms & Conditions

E.& O.E.

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.

E-Invoice QR Code

Totals c/o



Receiver's Signature :

416.00 Units

for SHAFA AKHDAR MANUFACTURING PVT LTD

Authorised Signatory

1,92,647.00

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

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

Billed to : Grandeur IT Innovations Private Limited

PLOT NO: - 12, Vikas Nagar, Sector-09, Lucknow Uttar Pradesh - 226022 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(`) |
|------|--------------------------------------|-----|-----------------|--------|-------|--------|-------------|
| | | b/d | | 416.00 | Units | | 1,92,647.00 |
| 15. | MODEL NO 1431 GRN S/2 (73239920) | | 73239920 | 3.00 | SET | 480.00 | 1,440.00 |
| 16. | MODEL NO 1431 GRN S/4 (73239920) | | 73239920 | 2.00 | SET | 940.00 | 1,880.00 |
| 17. | MODEL NO 1431 S/2 (73239920) | | 73239920 | 2.00 | SET | 480.00 | 960.00 |
| 18. | MODEL NO 1431 S/4 (73239920) | | 73239920 | 11.00 | SET | 940.00 | 10,340.00 |
| 19. | 1512+1330 RED *2 (73239920) | | 73239920 | 1.00 | SET | 390.00 | 390.00 |
| 20. | 1512 SMALL + 1330 WHT S/2 (73239920) | | 73239920 | 2.00 | SET | 390.00 | 780.00 |
| 21. | MODEL NO 1513 BLK S/2 (73239920) | | 73239920 | 2.00 | SET | 180.00 | 360.00 |
| 22. | MODEL NO 1513 WHT S/2 (73239920) | | 73239920 | 3.00 | SET | 180.00 | 540.00 |
| 23. | MODEL NO 1602 S/10 (73239920) | | 73239920 | 4.00 | SET | 85.00 | 340.00 |
| 24. | MODEL NO 1603 S/3 (73239920) | | 73239920 | 1.00 | SET | 180.00 | 180.00 |
| 25. | MODEL NO 1702 GRN (73239920) | | 73239920 | 3.00 | Pcs. | 220.00 | 660.00 |
| 26. | MODEL NO 1730 S/2 (73239920) | | 73239920 | 122.00 | SET | 310.00 | 37,820.00 |
| 27. | MODEL NO 1736 S/3 (73239920) | | 73239920 | 4.00 | SET | 210.00 | 840.00 |
| | • | | | | | | |

Bank Details: BANK NAME - AXIS BANK LTD

A/C NO - 923020062353559 / IFSC CODE - UTIB0005204

Terms & Conditions

E.& O.E.

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- is not made with in the stipulated time.
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E-Invoice QR Code

Totals c/o



Receiver's Signature :

576.00 Units

for SHAFA AKHDAR MANUFACTURING PVT LTD

Authorised Signatory

2,49,177.00

SHAFA AKHDAR MANUFACTURING PVT LTD

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

Place of Supply : Uttar Pradesh (09)

Reverse Charge : N GR/RR No. :

Transport : SELF

Vehicle No. : UP38T8608

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

Billed to :

Grandeur IT Innovations Private Limited PLOT NO:- 12, Vikas Nagar, Sector-09, Lucknow Uttar Pradesh - 226022

PH - 7080464808

GSTIN / UIN : 09AAICG2697Q1ZM

IRN: 810c8d091d7f669896cd62650f5a82008f062234164b1e0d911b1cebb8c215e9

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 |

Bank Details: BANK NAME - AXIS BANK LTD

A/C NO - 923020062353559 / IFSC CODE - UTIB0005204

Terms & Conditions

E.& O.E.

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is not made with in the stipulated time.

3. Subject to 'Uttar Pradesh' Jurisdiction only.

E-Invoice QR Code

Totals c/o



Receiver's Signature :

792.00 Units

for SHAFA AKHDAR MANUFACTURING PVT LTD

Authorised Signatory

3,73,451.00

SHAFA AKHDAR MANUFACTURING PVT LTD

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

Place of Supply : Uttar Pradesh (09) Reverse Charge : N

GR/RR No. :

Transport : SELF Vehicle No. : UP38T8608

venicie No. : UP3818608

Billed to : Shipped to :

Grandeur IT Innovations Private Limited
PLOT NO:- 12, Vikas Nagar, Sector-09,
Lucknow Uttar Pradesh - 226022

DIN CORE, 244001

PH - 7080464808 PIN CODE - 244001 PH - 7080464808

GSTIN / UIN : 09AAICG2697Q1ZM GSTIN / UIN : 09AAICG2697Q1ZM

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

Terms & Conditions

E.& O.E.

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E-Invoice QR Code



Receiver's Signature :

for SHAFA AKHDAR MANUFACTURING PVT LTD

SHAFA AKHDAR MANUFACTURING PVT LTD

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

Station

E-Way Bill No.

Invoice No. : 281/2025-26 Dated : 26-08-2025

Place of Supply : Uttar Pradesh (09)

Reverse Charge : N GR/RR No.

Transport : SELF

Vehicle No. : UP38T8608

Shipped to:

Grandeur IT Innovations Private Limited Aasha Meena Nagar, Gali No. 08, 0 Meena Nagar, Got, Moradabad, Uttar Pradesh

: MORADABAD

401611734034

PIN CODE - 244001 PH - 7080464808

GSTIN / UIN : 09AAICG2697Q1ZM

Grandeur IT Innovations Private Limited PLOT NO: - 12, Vikas Nagar, Sector-09,

Billed to :

Lucknow Uttar Pradesh - 226022 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(`) |
|-----|------|----------------------|-----------------|------|------|-------|-------------|
| b/d | | | 839.00 Units | | | | 3,84,500.00 |

Add : CGST Add : SGST

9.00 % @ 9.00 %

34,605.00 4,53,710.00

34,605.00

HSN/SAC Tax Rate 73239920 18%

Taxable Amt.

CGST Amt. SGST Amt.

Total Tax

Grand Total

34,605.00 34,605.00 69,210.00 3,84,500.00

Rupees Four Lakh Fifty Three Thousand Seven Hundred Ten Only

Bank Details: BANK NAME - AXIS BANK LTD

A/C NO - 923020062353559 / IFSC CODE - UTIB0005204

Terms & Conditions

E.& O.E.

- 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.

E-Invoice QR Code



Receiver's Signature :

839.00 Units

for SHAFA AKHDAR MANUFACTURING PVT LTD