TAX INVOICE

Consignee (Ship SWARNENDU 50 SURAMYA Buyer (Bill to)	ARNENDU SURAMYA			Delivery Note Date Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.				Dated ice No: 151515 Mode/Terms of Payment a: 18-Sep-2025 Dated Delivery Note Date Destination Motor Vehicle No. icle: GJ17CC8915		
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	е	05454 per	Amount		
TINSUTAL 1		SGST 9% CGST 9%		1	0.00	50000	1.00	500000.00		
A	L. C	Total						500000.00		
Amount Chargeab	ile (in words)							450 ნ ე. წ ე ^{O.E}		
	HSN/SAC	Taxable		GST		ST/UT		45000.00		
		Value	Rate 9%	Amount	Rate 9%		nount	59000000000000000000000000000000000000		
Indian Rupees Five lakh, ninety thousand only Tax Amount (in words): Company's Bank Details Bank Name : Bank of Baroda C.C -141 A/c No. : 18810500000141 Branch & IFS Code: DUNIYA & BARB0DUNPAN Company's PAN : AAICP1449H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory										

Da	Panchmahal Insulations Private Limited - (2024-25) Plot No 32 GIDC Estate Derol Road Kalol Ta. Kalol Dist Panchmahal GSTIN/UIN: 24AAICP1449H1ZG	Invoice No. e-Way Bill No.			Dated			
D		Delivery Note			Mode/Terms of Payment			
	State Name : Gujarat, Code : 24 CIN: U24233GJ2015PTC083449		Buyer's Order No.			Dated		
Consignee (Ship	E-Mail : pi.kalolaa@gmail.com to)	1	Dispatch Doc No.			Delivery Note Date		
		-	Dispatched through			Destination		
			Bill of Lading/LR-RR No.			Motor Vehicle No		
Buyer (Bill to)			Terms of Delivery					
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	e per	Amount	
1								
	SG	ST 9%						
	CG	ST 9%						
		Total						
Amount Chargeab	le (in words)						E. & O.E	
HSN/SAC Taxable Value			GST	SGS Rate	ST/UTGST	Total Tax Amount		
		value	Rate 9%	Amount	9%	Amount	Tax Amount	
Indian Rupe	es Five lakh, ninety thous	and on	ly					
Tax Amount (in wo	Jius).			Bank Details			444	
			Bank Name : Bank of Baroda C.C -141 A/c No. : 18810500000141					
Company's PAN	: AAICP1449H	Γ		S Code: DU I			INPAN nited - (2024-25)	
Declaration		of the	101 1 d				(202-1-20)	
	his invoice shows the actual price on and that all particulars are true and					Aut	horised Signatory	

TAX INVOICE

De	Panchmahal Insulations Private Limited - (2024-25) Plot No 32 GIDC Estate Derol Road Kalol Ta. Kalol Dist Panchmahal GSTIN/UIN: 24AAICP1449H1ZG	Invoice No. e-Way Bill No.			Dated				
D			Delivery Note			Mode/Terms of Payment			
	State Name : Gujarat, Code : 24 CIN: U24233GJ2015PTC083449		Buyer's Order No.			Dated			
Consignee (Ship	E-Mail : pi.kalolaa@gmail.co	om	Dispatch D	oc No.	D	Delivery Note Date			
Contaigned (Omp			Dispatched	l through	D	Destination			
				Bill of Lading/LR-RR No. Motor Vehicle No.					
Buyer (Bill to)			Terms of Delivery						
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount		
No.	Description of Goods		TIONIOAC	Quantity	rtate	pei	Amount		
1									
	:	SGST 9%							
	CGST 9%								
Amount Chargeab	ale (in words)	Total					E. & O.E		
Amount Chargeat	ne (m words)						E. & U.E		
HSN/SAC Taxable Value		Rate	GST Amount	SGS Rate	T/UTGST Amount	Total Tax Amount			
		value	9%	Amount	9%	AIIIOUIII	rax Amount		
<u>Indian Rupe</u>	e <u>ş Five lakh, ninety tho</u>	usand on	ıly						
Tax Amount (in wo	ords):		Company's	Bank Details					
			Bank Name A/c No.	: : Ba		aroda C.C - 000141	141		
			A/c No. : 18810500000141 Branch & IFS Code : DUNIYA & BARB0DUNPAN						
Company's PAN : AAICP1449H <u>Declaration</u>			for Panchmahal Insulations Private Limited - (2024-25)						
We declare that this invoice shows the actual price of the						٨.,٠	porisod Signature		
goods described	and that all particulars are true a	ind correct.				Auth	orised Signatory		