
TAX INVOICE

Original Copy

PASHA INTERIORS

Add.: D-3/1, 4th Floor, Gall Thokar No-8, Shaheen Bagh
Jamia Nagar, Delhi - 110025
Mobile No.: +91-9069205013, Email: pashainterior786@gmail.com

GST NO # 07AIQPH4565H1ZX

BILL TO
MANGLA APPARELS INDIA PVT.LTD.

CRIMSON CLUB
Add.: POOJA ENCLAVE, DHARAPUR CHARIALI, NEAR BSNL OFFICE
KAMRUP METROPOLITAN, GUWAHATI, ASSAM - 781033

GST NO# : 18AAFCM0070J1ZJ

Shipped To.

CRIMSONE CLUB

Add.: Suraj Market Gar All Road Jorhat Assam - 785001

Invoice No.: 009

Customer PO Date

Customer PO No.

Mode of Transport

Eway Bill No.....

Goods Delivery Add, Jorhat, Assam

Shipped To.
CRIMSOUNE CLUB
Add.: SuraJ Market Gar All Road Jorhat Assam - 786001 Cud

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THE JOURNAL OF CLIMATE

DESCRIPTION OF WORK

DESCRIPTION OF WORK

Terms and Conditions :

All payment will be made by payee AC cheque/DD in favour of "**PASHA INTERIORS**". All disputes are subject to Delhi jurisdiction.

All payment will be made by payee AC cheq
All disputes are subject to Delhi jurisdiction

BANK DETAILS-		INDIAN BANK	Basic Amount	32,28,030.00
A/C -		50331470842	SGST@9%	0.00
IFCS -		IDIB000J033	CGST@9%	0.00
ADD -		JASOLA INSTITUTIONAL AREA NEW DELHI	IGST@18%	5,81,045.40
			Grand Total	38,09,075.40

TAX INVOICE

Original Copy

RIORS

1st Floor, Gali Thokar No-8, Shaheen Bagh
Delhi - 110025
+91-9069205013, Email: pashainterior786@gmail.com

QDF A/3

07AIQPH4565H1ZX

Invoice No.: 011

Date: 04/05/2024

Customer PO Date

Customer PO No.

Mode of Transport

Eway Bill No.....

Goods Delivery Add.BHUBANESWAR, ODISHA

TO
NGLA APPARELS INDIA PVT.LTD.CRIMSOUNE CLUB
Add. Plot No N/6-440, IRC Village, Nayapalli, Bhubaneshwar, Khordha,
Odisha, 751012

GST NO# : 21AAFCM0070J1ZW

Shipped To.

CRIMSOUNE CLUB (F-110, 1ST FLOOR, REGALIA MALL, SERVICE ROAD,
TAMANDO, KALINGA NAGAR, PATRAPADA, DN SQuRE, BHUBANESWAR
Add.: ND REGALIA MALL, KALINGA VIHAR, PATRAPADA,
BHUBANESWAR, ODISHA - 751019

P/X

S. No.	DESCRIPTION OF WORK	HSN	UNIT	QTY	AMOUNT
1	INTERIOR WORK				
1	GYPSUM FALSE CEILING OLD LIGHT HOLE CLOSE & SUME CELING REPAIR PROVIDING& FIXING 12.5MM THIK. GYPSUM BOARD CEILING & GYPSUM WITH G.I SECTION FRAMING	7306	SQFT	450	116040.00
2	ELECTRIC WIRING CEILING AREA, SUME NEW WIRING PROVIND& FIXING 1.5 &2.5 SQRMM FRLX WIRING CONDUCE PIPE WITH CAMERA WIRE & MUSIC WIRE	7306	SQFT	350	61300.00
3	WOODEN PARTITION BOTH SIDE PLY PROVIDING & FIXING WOODEN PARTITION G.I SECTION FRAMING FRAMING WITH BOTH SIDE 12MM MDF	7306	SQFT	222	126810.00
4	WOODEN WALL PALNING & PILLAR BOXING PROVIDING & FIXING WOODEN WALL PALNING G.I SECTION FRAMING WITH SINGLE SIDE 12MM MDF	7306	SQFT	198	59220.00
5	FRONT FAÇADE WOODEN BOXING PROVIDING & FIXING SIDE BOXING &HEADER 18MM THIK.MDF	7306	SQFT	485	87300.00
6	WOODEN DESIGNER WEB WALL PALNING PROVIDING & FIXING OF G.I STUDD FRAMING WITH 18MM MDF WEB PALNING	4411	SQFT	1504	315840.00
7	WOODEN DOORS TRIALROOM & STOCKROOM PROVIDING & FIXING 35MM THIK. WOODEN DOOR WITH BOTH SIDE APROVED MICA PASTING	7306	NOS	1	8000.00
8	MIRROR TRIALROOM & RETAIL AREA PROVIDING & FIXING TRAIL ROOM AND RETAIL AREA 5MM THICKNESS MIRROR WITH EDGE POLISH	4411	SQFT	196	25480.00
9	30W LED TRACK LIGHT 4K	7306	NOS	43	55900.00
10	30W LED COB LIGHT 4K	4411	NOS	55	76250.00

Total	932140.00
Packing	25000.00
Loading Unloading	16100.00
Transportation	113000.00
Installation	35000.00
Basic Amount	11,21,240.00
SGST@9%	0.00
CGST@9%	0.00
IGST@18%	2,01,823.20
Grand Total	13,23,063.20

Rupees in Wods: Thirteen Lac Twenty Three Thousand Sixty Three Rupees only

Terms and Conditions :-

All payment will be made by payee AC cheque/DD in favour of "PASHA INTERIORS"

All disputes are subject to Delhi jurisdiction.

BANK DETAILS-	INDIAN BANK
A/C -	50331470842
IFCS -	IDIB000J033
ADD -	JASOLA INSTITUTIONAL AREA NEW DELHI

For, Pasha
(Auth. Sign)




Scanned with OKEN Scanner

ASHA INTERIORS

Add.: D-3/1, 4th Floor, Gali Thokar No-8, Shaheen Bagh
Jamia Nagar, Delhi - 110025
Mobile No.: +91-9069205013, Email: pashainterior786@gmail.com

GST NO # 07AIQPH4565H1ZX

TAX INVOICE

Original Copy

Date: 10/05/2024

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Every Bill No.

Goods Delivery Add.

GST NO# : 06AAFCM0070J1ZQ

Shipped To.

MANGLA APPARELS INDIA PRIVATE LIMITED

**Add.: Ground Floor, Plot No. 2-1-51,Shankar Plaza, Srinagar, Colony,
Bhanugudi JN., East Godavari, Andhra Pradesh - 533003**

Rupees in Words: Eighty One Thousand Sixty Six Rupees only

Terms and Conditions :-

All payment will be made by payee AC cheque/DD in favour of "PASHA INTERIORS".
All disputes are subject to Delhi jurisdiction.

BANK DETAILS-		INDIAN BANK
A/C -	50331470842	
IFCS -	IDIB000J033	
ADD -	JASOLA INSTITUTIONAL AREA NEW DELHI	

Total	68700.00
Packing	0.00
Loading/Un	0.00
Transpt.	0.00
Installation	0.00
Basic Amount	68,700.00
SGST@9%	0.00
CGST@9%	0.00
IGST@18%	12,366.00
Grand Total	81,066.00

For, Pasha Interiors Inc.
(Auth. Signatory)



*Karen H.
9/05/2001*

KOBM/492

— Santa Interiores Inc.

(Aut. S. 1990)



Farewell
09/05/2024.

John 09/05/24

MMPA / 2

TAX INVOICE

Original Copy

Date: 23/04/2024

PASHA INTERIORS

Add.: D-3/1, 4th Floor, Galli Thokar No-8, Shaheen Bagh
Jamia Nagar, Delhi - 110025
Mobile No.: +91-9069205013, Email: pashainteriors786@gmail.com

GST NO # 07AIQPH4565H1ZX

BILL TO
MANGLA APPARELS INDIA PVT.LTD.

CRIMSOUNE CLUB
Add. SHOP NO. 145 1ST FLOOR EMPRESS MALL WALKAR ROAD
SITABULDI NAGPUR MAHARASTRA 440012

GST NO# : 27AAFCM0070J1ZK

Shipped To:

CRIMSONE CLUB

Add.: SHOP NO. 311 M.G ROAD CAMP OPP. REYMOND STORE
PUNE MAHARASTRA 411001

Invoice No.: 007

Customer PO Date

Customer PO No.

Mode of Transport

Eway Bill No.,...

Goods Delivery PUNE MAHARASTRA

Rupees in Words: EIGHT LAKH NINETY SIX THOUSAND ONE HUNDRED THIRTY NINE ONLY

Total 729440.00

709 Rs / per Sq ft
Total Area = 1070 Sq ft

Total Zehnmarkt

PASHA INTERIORS

Add.: D-3/1, 4th Floor, Galli Thokar No-8, Shaheen Bagh
Jamia Nagar, Delhi - 110025
Mobile No.: +91-9069205013, Email: pashaInterior786@gmail.com

GST NO # 07AIQPH4565H17x

TAX INVOICE

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Original Copy

Date: 10/05/2024

Invoice No.: 016

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Customer PO Date

Customer PO No.

Mode of Transport

Eway Bill No.....

Replies

GST NO# : 22AAECM0072 M7U

Shinn et al.

Shipped 18.

CRIMSON CLUB
Add.: GROUND & FIRST FLOOR, B-32/1, PANDRI CLOTH MARKET,
DEVENDRA NAGAR, Balpur RAIPUR - 492004, CHHATTISGARH.

Rupees in Words: Two Lac Eighty Thousand Five Hundred Nine Rupees only

Terms and Conditions :-

All payment will be made by payee AC cheque/DD in favour of "PASHA INTERIORS"

All disputes are subject to Delhi jurisdiction.

BANK DETAILS-		INDIAN BANK
A/C	-	50331470842
IFCS	-	IDIB000J033
ADD	-	JASOLA INSTITUTIONAL AREA NEW DELHI

Total	212720.00
Packing	10000.00
Loading Unloading	0.00
Transportation	0.00
Installation	15000.00
Basic Amount	2,37,720.00
SGST@9%	0.00
CGST@9%	0.00
IGST@18%	42,789.60
Grand Total	2,80,509.60

For Pasha Interiors Inc

(Auth. Signatory)



1121 R₈ | Per Sq ft
Total Area → 212 Sq ft.

~~Onah~~

Parents
27/05/2024

IA INTERIORS

TAX INVOICE

D-3/1, 4th Floor, Gall Thokar No-8, Shaheen Bagh
Nagar, Delhi - 110025
Mobile No.: +91-9069205013, Email: pashainterior786@gmail.com

GST NO # 07AIQPH4565H17X

BILL TO

MANGLA APPARELS INDIA PVT.LTD.
CRIMSONE CLUB

**ADD.: SHOP. NO. COUNTRY SIDE FACTORY OUTLETS
VPO MANAWALA KALAN GRAND TRUNK ROAD NEAR DPS SCHOOL
AMRITSAR PUNJAB 143115**

GST NO# : 03AAFCM0070J1ZU

PLACE OF WORK & SUPPLY

ADD- CRIMSOUNE CLUB
SHOP. NO. -54, CRIMSOUNE CLUB STORE, COUNTRYSTYLE FACTORY
OUTLET, MANAWALA, AMRITSAR, PUNJAB -14315, NR. DPS

Invoice No.: 018

Original Copy

Date: 25/05/2024

Banking Words: One Lac Twenty Six Thousand Six Hundred Sixty One Rupees only

TERMS AND CONDITIONS OF "PASHA INTERIORS"

All payment will be made by payee AC check.
All disputes are subject to Delhi jurisdiction.

BANK DETAILS-		INDIAN BANK
A/C	-	50331470842
IFCS	-	IDIB000J033
ADD	-	JASOLA INSTITUTIONAL AREA NEW DELHI

Total	89340.00
Packing	2000.00
Loading Unloading	0.00
Transportation	16000.00
Installation	0.00
Basic Amount	1,07,340.00
SGST@9%	0.00
CGST@9%	0.00
IGST@18%	19,321.20
Grand Total	1,26,661.20

For, Pasha Interiors Inc.
(Auth. Signatory)



[Signature] - 06/06/24

~~May 20~~

Bennett
06/06/1962

ASHA INTERIORS

PASHA INTERIORS
dd.: D-3/1, 4th Floor, Galli Thokar No-8, Shaheen Bagh
Jamia Nagar, Delhi - 110025
Mobile No.: +91-9069205013, Email: pashainteriors786@gmail.com

GST NO # 07AIQPH4565H17Y

TAX INVOICE

Original Copy

Date: 06/05/2024

Invoice No.: 013 APJM/10

Customer PO Date

Customer PO No.

Eway Bill No.....

Goods Delivery Add, Guwahati, Assam

Fancy Bazaar

Rupees in Words: One Lac Fifty Seven Thousand One Hundred Seventy Six Rupees only

Terms and Conditions :-

All payment will be made by payee AC cheque/DD in favour of "PASHA INTERIORS". All disputes are subject to Delhi jurisdiction.

BANK DETAILS-	INDIAN BANK
A/C -	50331470842
IFCS -	IDIB000J033
ADD -	JASOLA INSTITUTIONAL AREA NEW DELHI

Total	133200.00
Packing	0.00
Loading/Un	0.00
Transpt.	0.00
Installation	0.00
Basic Amount	1,33,200.00
SGST@9%	0.00
CGST@9%	0.00
IGST@18%	23,976.00
Grand Total	1,57,176.00

For, Pasha Interiors Inc.

(Auth. Signatory)



Frank

Powers Jr.
9/10/94

PASHA INTERIORS

Add.: D-3/1, 4th Floor, Gali Thokar No-8, Shaheen Bagh
Jamia Nagar, Delhi - 110025
Mobile No.: +91-9069205013, Email: pashainteriors786@gmail.com

GST NO # 07AIQPH4565H1ZX

BILL TO

MANGLA APPARELS INDIA PVT.LTD.
CRIMSONE CLUB

Add. GROUND FLOOR, PLOPT NO.2-1-51, SHANKAR PLAZA,
SRI NAGAR COLONY, BHANUGUDI JN., East Godavari,
Andhra Pradesh, 533003

GST NO# : 37AAFCM0070J1ZJ

Shipped To.

CRIMSONE CLUB

Add.: PVP SQUARE MALL, 39-1-57, MG ROAD, Mogalrajapuram,
Labbipet, Vijayawada, Andhra Pradesh - 520010

Invoice No.: 015

Date: 10/05/2024

Customer PO Date

Customer PO No.

Mode of Transport

Eway Bill No.....

Goods Delivery Add.

C40

Central mall

S. No.	DESCRIPTION OF WORK	HSN	UNIT	QTY	RATE	AMOUNT
	FIXTURE & FURNITURE WORK					
1	2400MM HEIGHT WALL FIXTURE PROVIDING & FIXING MS SLOTED PIPE WITH POWDER COATING SIZE 20mmx40mmx2400mm HEIGHT VERTICAL	7306	Nos	25	2000.00	50000.00
2	2400MM MS PLAN PIPE WITH POWDER COATING FINISH SIZE 20MMX40MM 2400MM HEIGHT VERTICAL	7306	NOS	25	1400.00	35000.00
3	3000MM HEIGHT WALL FIXTURE PROVIDING & FIXING MS SLOTED PIPE WITH POWDER COATING SIZE 20mmx40mmx3000mm HEIGHT VERTICAL	7306	NOS	10	2500.00	25000.00
4	3000MM MS PLAN PIPE WITH POWDER COATING FINISH SIZE 20MMX40MM 3000MM HEIGHT VERTICAL	7306	NOS	10	1800.00	18000.00
5	MS 600MM & 1200MM HORIZONTAL PIPE 25MM	7306	Nos	80	500.00	40000.00
6	WOODEN SHELF 25MM THIK. SMALL SIZE 600X400MM	4411	NOS	100	700.00	70000.00
7	WOODEN SHELF 25MM THIK. BIG SIZE 1200X400MM	4411	NOS	25	1200.00	30000.00
8	MS SHELF BRACKET WITH WHITE POWDER COATING	7306	Nos	250	190.00	47500.00
9	M.S FRONTAL HANGING STRAIGHT ARM BRACKET WITH WHITE POWDER COATING	7306	Nos	20	300.00	6000.00
10	M.S SIDE HANGING BRACKET WITH WHITE POWDER COATING	7306	NOS	20	700.00	14000.00
11	MS BACK BAR	7306	Nos	1	600.00	12000.00
12	WOODEN CASH COUNTER WITH KORIAN SHEET FINISH	4411	Nos	1	45500.00	45500.00
13	MS SINGLE HANGING RAIL WITH POWDER COATING	7306	Nos	6	9000.00	54000.00
14	WOODEN PLATFORM WITH OAK & WHITE LAMINATE FINISH SMALL SIZE 600mmx300mmx400mm	4411	Nos	20	1500.00	30000.00
15	WOODEN PLATFORM WITH OAK & WHITE LAMINATE FINISH BIG SIZE 1200mmx300mmx400mm	4411	NOS	5	2000.00	10000.00
16	CASH BACK UNIT WOODEN DRAWER BOX	4411	Nos	1	16000.00	16000.00
17	TRIALROOM PUFFY	4411	Nos	2	2200.00	4400.00
18	MS TWO WAY GONDOLA WITH GLASS TOP	7306	NOS	2	12000.00	24000.00
19	ACCESSORIES WALL UNIT	7306	Nos	1	12500.00	12500.00
20	WOODEN DENIM BOX UNIT	4411	NOS	1	25000.00	25000.00
21	WOODEN NESTING TABLE BIG	4411	NOS	1	21000.00	21000.00
22	WOODEN NESTING TABLE BOX	4411	NOS	1	15000.00	15000.00

Rupees in Words: Seven Lac Thirteen Thousand Seven Hundred Eighty Two Rupees only

Terms and Conditions :-

All payment will be made by payee AC cheque/DD in favour of "PASHA INTERIORS"

All disputes are subject to Delhi jurisdiction.

BANK DETAILS- INDIAN BANK
 A/C - 50331470842
 IFCS - IDIB000J033
 ADD - JASOLA INSTITUTIONAL AREA NEW DELHI

Total	604900.00
Packing	0.00
Loading Unloading	0.00
Transportation	0.00
Installation	0.00
Basic Amount	6,04,900.00
SGST@9%	0.00
CGST@9%	0.00
IGST@18%	1,08,882.00
Grand Total	7,13,782.00

For, Pasha Interiors Inc.
 (Auth. Signatory)



468 Rs / Per / Sq-f +

Total Amount - 1990 Sqft

KJ Pg m 259

TAX INVOICE

Address	Prodigy Communications & Marketing Pvt. Ltd Planet Prodigy, Opp. Hotel Land Mark, Solapara Road Paltan Bazaar, Guwahati-781008 (Assam)			GSTIN	18AAFCP3691L1ZV						
				CIN	U74900AS2009PTC009191						
VO. oice No. oice Date ate ate Code	: PCMPL/24-25/0079 : 01-05-2024 : Assam : 18			Tpt. Mode	:						
Details of Receiver/ Billed to: Name : MANGLA APPARELS INDIA PVT. LTD. Address : Khasra no. 32/18/1/1, 19/1/1, Revenue Estate village GSTIN : KUNDLI, SONIPAT - 131028 State : HARYANA State Code : 06				Date of Supply	:						
				Place of Supply	:						
				Details of Consignee/ Shipped to:							
				Name	:						
				Address	:						
				GSTIN	:						
				State	:						
				State Code	:						
Ref: "Crimsoune Club"											
SL. No.	Particulars	HSN / SAC	Location	State	Type	SIZE		Display	Qty	Total Sqft	Amount
						W	H				
1	Hoarding	998366	Chandamari Flyover, Guwahati	Assam	FL	40	30	1	1	1200	79,500.00
	Print	3919									12,000.00
	Mounting	995443									3,600.00
	Re-Print	3919									12,000.00
	Re-Mounting	995443									3,600.00
2	Unipole	998366	Beltola, Guwahati	Assam	BL	16	8	2	1	256	90,000.00
	Print	3919									2,560.00
	Mounting	995443									2,500.00
3	Hoarding	998366	Ulubari Flyover facing DGP Office, Guwahati	Assam	FL	40	30	1	1	1200	78,300.00
	Print	3919									12,000.00
	Mounting	995443									3,600.00
	Re-Print	3919									12,000.00
	Re-Mounting	995443									3,600.00
4	Hoarding	998366	Ganeshguri flyover TGP Building facing Dispur, Guwahati	Assam	FL	40	20	1	1	800	52,200.00
	Print	3919									8,000.00
	Mounting	995443									2,400.00
5	Hoarding	998366	Nagaon Deccapatty, Nagaon	Assam	NL	60	25	1	1	1500	74,250.00
	Print	3919									15,000.00
	Mounting	995443									7,500.00

TAX INVOICE

Name : Prodigy Communications & Marketing Pvt. Ltd Address : Planet Prodigy, Opp. Hotel Land Mark, Solapara Road Paltan Bazaar, Guwahati-781008 (Assam)		GSTIN : 18AAFCP3691L1ZV CIN : U74900AS2009PTC009191									
NO. :	Tpt. Mode :										
Voice No. :	Vehicle Number :										
Voice Date :	Date of Supply :										
State :	Place of Supply :										
State Code :	Details of Consignee/ Shipped to:										
Details of Receiver/ Billed to: Name : MANGLA APPARELS INDIA PVT. LTD. Address : Khasra no. 32/18/1/1, 19/1/1, Revenue Estate village KUNDLI, SONIPAT - 131028 GSTIN : 06AAFCM0070J1ZO State : HARYANA State Code : 06		Name : Address : GSTIN : State : State Code :									
Note : "Crimsoun Club"											
SL. No.	Particulars	HSN / SAC	Location	State	Type	SIZE		Display	Qty	Total Sqft	Amount
						W	H				
6	Hoarding	998366	Nirmal Charali Facing Charali, Jorhat	Assam	NL	30	30	1	1	900	44,550.00
	Print	3919									9,000.00
	Mounting	995443									4,500.00
7	Hoarding	998366	Jorhat Garali Facing Tinali, Jorhat	Assam	NL	30	30	1	1	900	44,550.00
	Print	3919									9,000.00
	Mounting	995443									4,500.00
8	Hoarding	998366	Torajan Facing ISBT, Jorhat	Assam	NL	30	30	1	1	900	44,550.00
	Print	3919									9,000.00
	Mounting	995443									4,500.00
9	Unipole	998366	Hospital Road, Sibsagar	Assam	NL	20	10	2	1	400	52,500.00
	Print	3919									4,000.00
	Mounting	995443									2,500.00
10	Hoarding	998366	Sibsagar Station Charali Facing Charali, Sibsagar	Assam	NL	30	30	1	1	900	44,550.00
	Print	3919									9,000.00
	Mounting	995443									4,500.00
11	Unipole	998366	HS Road Facing Sohum, Dibrugarh	Assam	NL	20	10	2	1	400	52,500.00
	Print	3919									4,000.00
	Mounting	995443									2,500.00

TAX INVOICE

Name	Prodigy Communications & Marketing Pvt. Ltd				GSTIN	18AAFCP3691L1ZV					
Address	Planet Prodigy, Opp. Hotel Land Mark, Solapara Road Paltan Bazaar, Guwahati-781008 (Assam)				CIN	U74900AS2009PTC009191					
PO No.	PCMPL/24-25/0079				Tpt. Mode	:					
Invoice No.	01-05-2024				Vehicle Number	:					
Invoice Date					Date of Supply	:					
State	Assam				Place of Supply	:					
State Code	18				Details of Consignee/ Shipped to:						
Details of Receiver/ Billed to:					Name	:					
Name	MANGLA APPARELS INDIA PVT. LTD.				Address	:					
Address	Khasra no. 32/18/1/1, 19/1/1, Revenue Estate village KUNDLI, SONIPAT - 131028				GSTIN	:					
GSTIN	06AAFCM0070J1Z0				State	:					
State	HARYANA				State Code	:					
State Code	06				Details of Consignee/ Shipped to:						
Ref : "Crimson Club"											
SL. No.	Particulars	HSN / SAC	Location	State	Type	SIZE		Display	Qty	Total Sqft	Amount
						W	H				
12	Unipole	998366	Graham Bazar Nr.Medical Tinali, Dibrugarh	Assam	NL	20	10	2	1	400	52,500.00
	Print	3919									4,000.00
	Mounting	995443									2,500.00
13	Unipole	998366	Tinsukia Thana Charali, Tinsukia	Assam	NL	16	8	2	1	256	45,000.00
	Print	3919									2,560.00
	Mounting	995443									2,500.00
14	Unipole	998366	Station Road Nr. Guruduwara Facing Rly Station, Duliajan	Assam	NL	20	10	2	1	400	52,500.00
	Print	3919									4,000.00
	Mounting	995443									2,500.00
15	Hoarding	998366	Bata Point, N. Lakhimpur	Assam	NL	65	25	1	1	1625	75,000.00
	Print	3919									16,250.00
	Mounting	995443									8,125.00
16	Unipole	998366	Nr Girls School Tinali, N. Lakhimpur	Assam	FL	20	10	2	1	400	52,500.00
	Print	3919									4,000.00
	Mounting	995443									2,500.00
17	Hoarding	998366	Near Jain Mandhir, Nalbari	Assam	NL	30	30	1	1	900	44,550.00
	Print	3919									9,000.00
	Mounting	995443									4,500.00

TAX INVOICE

Name : Prodigy Communications & Marketing Pvt. Ltd Address : Planet Prodigy, Opp. Hotel Land Mark, Solapara Road Paltan Bazaar, Guwahati-781008 (Assam)		GSTIN : 18AAFCP3691L1ZV CIN : U74900AS2009PTC009191									
ONO. : Invoice No. : PCMPL/24-25/0079 Invoice Date : 01-05-2024 State : Assam State Code : 18		Tpt. Mode : Vehicle Number : Date of Supply : Place of Supply :									
Details of Receiver/ Billed to: Name : MANGLA APPARELS INDIA PVT. LTD. Address : Khasra no. 32/18/1/1, 19/1/1, Revenue Estate village GSTIN : KUNDLI, SONIPAT - 131028 State : HARYANA State Code : 06		Details of Consignee/ Shipped to: Name : Address : GSTIN : State : State Code :									
Ref. : "Crimson Club"											
SL. No.	Particulars	HSN / SAC	Location	State	Type	SIZE		Display	Qty	Total Sqft	Amount
						W	H				
18	Hoarding	998366	Nr. DC Office, Nalbari	Assam	NL	25	25	1	1	625	30,937.50
	Print	3919									6,250.00
	Mounting	995443									3,125.00
19	Unipole	998366	Front Of Rhino Club, Barpeta	Assam	NL	20	10	2	1	400	45,000.00
	Print	3919									4,000.00
	Mounting	995443									2,500.00
20	Unipole	998366	Barpeta Road College Road Nr. College, Barpeta	Assam	NL	20	10	2	1	400	45,000.00
	Print	3919									4,000.00
	Mounting	995443									2,500.00
21	Unipole	998366	Nr. Axis Bank, Pathsala	Assam	NL	20	10	2	1	400	45,000.00
	Print	3919									4,000.00
	Mounting	995443									2,500.00
22	Unipole	998366	Bongaigaon Paglasthan	Assam	FL	20	10	2	1	400	45,000.00
	Print	3919									4,000.00
	Mounting	995443									2,500.00
23	Hoarding	998366	Bongaigaon Mayapuri	Assam	NL	40	30	1	1	1200	59,400.00
	Print	3919									12,000.00
	Mounting	995443									6,000.00

TAX INVOICE

Name	Prodigy Communications & Marketing Pvt. Ltd					GSTIN	18AAFCP3691L1ZV				
Address	Planet Prodigy, Opp. Hotel Land Mark, Solapara Road Paltan Bazaar, Guwahati-781008 (Assam)					CIN	U74900AS2009PTC009191				
ONO.	:	Tpt. Mode	:								
Invoice No.	: PCMPL/24-25/0079	Vehicle Number	:								
Invoice Date	: 01-05-2024	Date of Supply	:								
State	: Assam	Place of Supply	:								
State Code	: 18	Details of Consignee/ Shipped to:									
Details of Receiver/ Billed to:											
Name	MANGLA APPARELS INDIA PVT. LTD. Khasra no. 32/18/1/1, 19/1/1, Revenue Estate village					Name	:				
Address	KUNDLI, SONIPAT - 131028					Address	:				
GSTIN	06AAFCM0070J1Z0					GSTIN	:				
State	HARYANA					State	:				
State Code	06					State Code	:				
Ref: "Crimsoune Club"											
SL. No.	Particulars	HSN / SAC	Location	State	Type	SIZE		Display	Qty	Total Sqft	Amount
						W	H				
24	Hoarding	998366	Dhubri BOC More	Assam	NL	60	25	1	1	1500	75,375.00
	Print	3919									15,000.00
	Mounting	995443									7,500.00
25	Hoarding	998366	Main Junction Point, Goalpara	Assam	NL	110	25	1	1	2750	1,20,000.00
	Print	3919									27,500.00
	Mounting	995443									13,750.00
26	Unipole	998366	Near ASTC, Goalpara	Assam	NL	20	10	2	1	400	52,500.00
	Print	3919									4,000.00
	Mounting	995443									2,500.00
27	Hoarding	998366	Main Point, Kokrajhar	Assam	NL	30	25	1	1	750	37,687.50
	Print	3919									7,500.00
	Mounting	995443									3,750.00
28	Unipole	998366	Silchar Rangpur VIP Road Nr. Caller Care, Silchar	Assam	NL	20	10	2	1	400	52,500.00
	Print	3919									4,000.00
	Mounting	995443									2,500.00
29	Unipole	998366	Railway Station, Dimapur	Nagaland	NL	20	10	2	1	400	52,500.00
	Print	3919									4,000.00
	Mounting	995443									2,500.00



TAX INVOICE

Address : Prodigy Communications & Marketing Pvt. Ltd : Planet Prodigy, Opp. Hotel Land Mark, Solapara Road Paltan Bazaar, Guwahati-781008 (Assam)		GSTIN : 18AAFCP3691L1ZV CIN : U74900AS2009PTC009191									
Order No. : Invoice No. : PCMPL/24-25/0079 Invoice Date : 01-05-2024 State : Assam State Code : 18	Tpt. Mode : Vehicle Number : Date of Supply : Place of Supply :										
Details of Receiver/ Billed to: Name : MANGLA APPARELS INDIA PVT. LTD. Address : Khasra no. 32/18/1/1, 19/1/1, Revenue Estate village KUNDLI, SONIPAT - 131028 GSTIN : 06AAFCM0070J1ZO State : HARYANA State Code : 06		Details of Consignee/ Shipped to: Name : Address : GSTIN : State : State Code :									
Ref : "Crimson Club"											
SL. No.	Particulars	HSN / SAC	Location	State	Type	SIZE		Display	Qty	Total Sqft	Amount
						W	H				
30	Unipole		City Tower, Near Vishal Mega Mart, Dimapur	Nagaland	NL	20	10	2	1	400	52,500.00
	Print	3919									4,000.00
	Mounting	995443									2,500.00
31	Hoarding		Front of medical Facing Guwahati to Chipu gate, Naharlagun	A.P.	NL	30	30	1	1	900	54,375.00
	Print	3919									9,000.00
	Mounting	995443									4,500.00
32	Unipole	998366	THANGMENIBAND NEAR KFC, Imphal	Manipur	NL	20	10	2	1	400	52,500.00
	Print	3919									4,000.00
	Mounting	995443									2,500.00
Total :										22,03,945.00	
IGST @ 18% :										3,96,710.10	
Roundoff :										(0.10)	
G. TOTAL :										26,00,655.00	
Total Invoice Amount in Words:		RS. TWENTY SIX LAKH SIX HUNDRED FIFTY FIVE ONLY Bank Details : ICICI Bank Ltd., A.T Road, Guwahati Bank Account No. : CC A/c No. 129905500806 Bank Branch IFSC : ICIC0001299									
Certified that the particulars given above are true and correct. For,											
Authorised Signatory	Prodigy Communications and Marketing Pvt Ltd.										



Kindly pay the invoice
 amount against delivery
 Arun (BHO)
 P. D. Singh