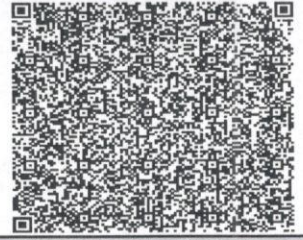


15791

ORIGINAL-FOR RECIPIENT

Featherlite®

## TAX INVOICE



IRN No. : acb4aabd775255b75ff29d957534313d87a7324c1f842769bb7576687af2d185

ACk No. : 112317365157077

ACk Date : 2023-09-04 12:40:00

EWay Bill No. : 181704113390

EWay Bill Date : 04-Sep-2023 12:40:00

Supplier Name & Address	Invoice No. PSI/2324/3157	Invoice Date: 04-09-2023
<b>Featherlite Products Private Limited</b> Unit III SY No 18,19/1, Chokkanahalli Village Arekere Grama Panchayat, Rajanakunte Post BANGALORE-562163 Ph: Karnataka State Code-29 CIN: U20101KA1981PTC004243 PAN:AAACF2182P GSTIN:29AAACF2182P1Z7 Reverse Charges - No Marketed By: Mohammed Aqib	PO Nos. PO-NDB-2223-011643 ✓ PO Date 18-02-23 OC Nos. OC/FP3/2223/3823, Transport Mode By Road Vehicle No.: KA06D1029 Freight Paid By Paid By FP3 Date of Supply 04-09-2023 Place of Supply Karnataka State Code: 29 LC No. & Date , LC Issuing Bank	2 Bills 152

Bill to Party	Ship to Party
<b>Exotic Innovations Pvt Ltd</b> # 361/24 Arunodaya Building,7th Cross Wilson Garden BANGALORE ,560027 Ph: 8074010294 Karnataka State Code: 29 GSTIN: 29AADCE0325N1ZK PAN No.: AADCE0325N	<b>Apple India Private Limited</b> Prestige Minsk Square, Wilson Garden BANGALORE- 560001 Ph: Karnataka State Code: 29 ✓ GSTIN: ..... PAN No.:

Sr. No.	OC No.	Description of Goods	HSN Code	Qty	UOM	Unit Rate	Amount
1	223/3823	LCLIMBBCH5M02A000ZZ Click MB Chrome Base Singlelock Synchro Without Arms, ESD Castors S: ESD GREY FABRIC B: ESD GREY FABRIC	94013900	102	NOS	10,460.00	10,66,920.00
Terms & Conditions			Total Qty	102	Basic Value		10,66,920.00
<ul style="list-style-type: none"><li>Payment should be in the name of Featherlite Products Pvt. Ltd.</li><li>Bank Name: <b>KOTAK MAHINDRA BANK</b>, Bank Account No: <b>9312172863</b> IFSC Code: <b>KKBK0008066</b>.</li><li>Warranty against manufacturing defects only</li><li>Any Dispute arising shall be subject to the exclusive jurisdiction of Bangalore Courts</li><li>Certified that the particulars given above are true and correct</li><li>Payment for this bill should be as per terms of the PO and any delay will attract interest @24% p.a</li><li>We are registered under MSMED with UAN No. KR03B0026740</li><li>Udhyam Number: UDYAM-KR-03-0014789</li></ul>			Discount			0 %	0.00
			Packing		94013900		0.00
			Freight		94013900		0.00
			Insurance		94013900		0.00
			Labours		94013900		0
			General		94013900		0
			Taxable Amount				10,66,920.00
			TCS			0%	0
			SGST			9%	96,022.80
CGST			9%	96,022.80			
Grand Total				12,58,966.00			

Invoice Value (In Words) : TWELVE LAKH FIFTY EIGHT THOUSAND NINE HUNDRED SIXTY SIX RUPEES AND ZERO

Received the above materials in order &amp; good condition

For Featherlite Products (P) Ltd

LAV JAWAHAR

Digitally signed by LAV JAWAHAR  
Date: 2023.09.09 12:40:21 +05'30'

Receiver's Signature &amp; Seal

Authorized Signatory

Regd.Off.:#16A, Millers Tank Bund Rd, Vasanthnagar, Bangalore-560052.Ph: 080-40209600,40209680

email: sales@featherlitefurniture.com | website: www.featherlitefurniture.com

15/09/23