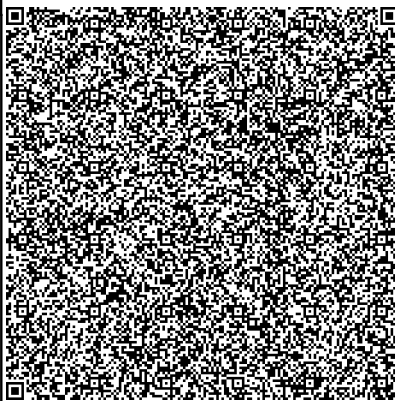




Original Copy

TAX INVOICE

Invoice No : 1562200316				Date : 27.04.2022					
FROM : Shivaarna Technofoams Pvt. Ltd. JRG Foam Plant. (100% Subsidiary of DUROFLEX Pvt Ltd), Plot No 72-A, 72-B, 72-C, 72-D, 73 & 91, JRG Logistics Park, A.B.Road, Dakachya, Indore Dist. Madhya Pradesh 453771 GSTIN/UIN : 23AAXCS1075P1ZL CIN : U25517MP2016PTC040811 PAN No. : AAXCS1075P STATE CODE : 23 IR No : 9e9c1097491fdfa55c3ce88d198996877faa49ffdf79fd2f6bdca5f275a75b25 IRN Date : 27/04/2022 Eway Bill No. : 631413590813 Eway Bill Date : 27/04/2022 Eway Bill Valid Upto : 01/05/2022 11:59:00 PM Whether Tax is Payable Under Reverse Charge : No									
Billing To : COMFORT GRID TECHNOLOGIES PVT 35, CHANDIVALI VILL, OFF SAKI VIHAR ROAD ANDARI EAST , MUMBAI MUMBAI Dist. STATE CODE : 27 Maharashtra 400072 GST No : 27AAICC4845L1Z8 PAN No. : AAICC4845L Credit Limit : 8,000,000.00 Current O/S : 12,073,626.87 Overdue :				Shipping To : COMFORT GRID TECHNOLOGIES PVT 35, CHANDIVALI VILL, OFF SAKI VIHAR ROAD MUMBAI ANDARI EAST , MUMBAI 400072 GST No. : 27AAICC4845L1Z8					
P.O/Indent No & Date : POMAT8622122 (BHIWANDI) Date:15.04.2022 Mode Of Transport : ROAD Vehicle No /Transport : CG04NQ4730 L.R/RR/WB NO. : 98600 Removal Time : 13:28:14 Date:27.04.2022				Supply Type : B2B Acknowledgement No. : 162211773181158 Acknowledgement Date : 27/04/2022 01:30:00 PM					
SI No	Description	HSN/ SAC	Qty	Total Wt (Kgs)	Rate INR	Value INR	Spcl/Frbs Disc	Net Amount	
1	SET PUF SHEET 1905 1829 125MM 028D (75.00 X 72.00)	39211310 Polyurethane Foam	10.000	121.940	3,533.85	35,338.50	0.00	35,338.50	
2	SET PUF SHEET 1905 1829 075MM 028D (75.00 X 72.00)	39211310 Polyurethane Foam	31.000	226.796	2,120.31	65,729.61	0.00	65,729.61	
3	SET PUF SHEET 1981 1829 125MM 028D (78.00 X 72.00)	39211310 Polyurethane Foam	5.000	63.405	3,675.21	18,376.05	0.00	18,376.05	
4	SET PUF SHEET 1905 1829 125MM 028D (75.00 X 72.00)	39211310 Polyurethane Foam	115.000	1,402.310	3,533.85	406,392.75	0.00	406,392.75	
5	SET PUF SHEET 1905 1829 075MM 028D (75.00 X 72.00)	39211310 Polyurethane Foam	56.000	409.696	2,120.31	118,737.36	0.00	118,737.36	
Total			217			644,574.27	0.00	644,574.27	
							Trade Disc	0.00	
							Total	644,574.27	
Tax Details									
HSN No	Taxable Value	Qty	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Tax
39211310	644,574.27	217					18	116,023.37	116,023.37
								Total Tax	116,023.37
								Round Off	0.36
Gross Value Of Invoice									760,598.00
Terms & Condition : 1.									
Amount Chargeable in Words : INR Seven Lakh Sixty Thousand Five Hundred Ninety Eight Rupees Only .									
Tax Amount (in words) : INR One Lakh Sixteen Thousand Twenty Three Rupees Thirty Seven Paise Only .									
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct									
Received the Above Goods In Good Condition									

TAX INVOICE

For Shivaarna Technofoams Private Limited

Received byPrinted byChecked byAuthorized by