

TAX INVOICE (CUSTOMER/TRANSPORTER/SUPPLIER)





Unit No. 301-302, 3rd Floor,
A Wing Lotus Corporate Park
Off W E Highway,
Goregaon(E)
MUMBAI . 400063
022 42259500
www.celio.com

Is RCM Applicable: N
Is Service: Y/N
Nature of Supply: B2B

Warehouse Address :

CELIO RETAIL PRIVATE LIMITED
FM WAREHOUSE,SAPE GAON
TALOLI
TALOLI NAKA KALYAN
BHIWANDI,Thane
MUMBAI
MUMBAI Maharashtra
27AADCC3844J1ZK

Invoice no	Invoice date	Due date
 2026100027088	11/07/2025	11/08/2025
PO Ref.	To Pay	
7000000765	93318.34	

Customer Number:	
50000257	
Invoice Address	
SHJN LIFE STYLE - Ludhiana Shop no 12, McDonald's Complex, Village Hiran, Kohara, Dis- Ludhiana	
KOHARA Punjab 141112	
PAN Number	
AMEPT8834F	
Your VAT reg no	Our VAT reg no
03AMEPT8834F1ZX	27AADCC3844J1ZK
Order number	Order date
 1600000751	11/07/2025
LR Number / No. of Cartoons / Weight (Kgs)	
Payment method	
NEFT Bank Transfer	

Payer	
50000257	
Delivery Address	
SHJN LIFE STYLE- PUNJAB Shop no 12, McDonald's Complex, Village Hiran, Kohara, Dis- Ludhiana	
KOHARA Punjab 141112 Telephone Number : 7717541236	
PAN Number	
AMEPT8834F	
State Code	GSTIN Number
3, Punjab	03AMEPT8834F1ZX
Payment terms	Delivery terms
N30 30 days net	Free On Board
Delivery method	Delivery date
Road transport	11/07/2025
Transporter Name	

S.N.	EAN	HSN/SAC Code	Style	Colour	Size	MRP	CGST/SGST		IGST		Selling Price	Qty	Total Amt
							Rate %	Amt	Rate %	Amt			
1	3596655945713	62034200	COKIT4	KAKI FONCE 02	L	3699.00	0.00/0.00	0.00/0.00	12.00	232.09	1934.06	1.00	2166.15
2	3596656026350	62052000	GAPLAID	BLUE	L	2499.00	0.00/0.00	0.00/0.00	12.00	313.59	1306.63	2.00	2926.85
3	3596656026367	62052000	GAPLAID	BLUE	XL	2499.00	0.00/0.00	0.00/0.00	12.00	156.8	1306.63	1.00	1463.43
4	3596656026374	62052000	GAPLAID	BLUE	XXL	2499.00	0.00/0.00	0.00/0.00	12.00	156.8	1306.63	1.00	1463.43
5	8904328693192	62034200	BOVERDY EIN25	BLUE BLACK	42 size	3499.00	0.00/0.00	0.00/0.00	12.00	219.54	1829.49	1.00	2049.03
6	8905550032148	62034200	BOVERDY EIIN25	BLUE BLACK	40 size	3999.00	0.00/0.00	0.00/0.00	12.00	752.73	2090.92	3.00	7025.49

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7	8905550047173	62034200	DOSAT	DEEP BLUE	38 size	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	376.4	3136.64	1.0 0	3513.04
8	8905550047180	62034200	DOSAT	DEEP BLUE	40 size	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	1,881.98	3136.64	5.0 0	17565.18
9	8905550047197	62034200	DOSAT	DEEP BLUE	42 size	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	376.4	3136.64	1.0 0	3513.04
10	8905550047203	62034200	DOSAT	DEEP BLUE	44 size	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	752.79	3136.64	2.0 0	7026.07
11	8905550047210	62034200	DOSAT	DEEP BLUE	46 size	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	376.4	3136.64	1.0 0	3513.04
12	8905550047227	62034200	DOSAT	DEEP BLUE	48 size	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	376.4	3136.64	1.0 0	3513.04
13	8905550125222	62034200	GOQUAD4 5	INDIGO	42 size	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	188.17	1568.06	1.0 0	1756.23
14	8905550130103	62034200	COKIT4JE ANS	NOIR	XS	3699.00	0.00/ 0.00	0.00/ 0.00	12.00	696.26	1934.06	3.0 0	6498.44
15	8905550130110	62034200	COKIT4JE ANS	NOIR	S	3699.00	0.00/ 0.00	0.00/ 0.00	12.00	232.09	1934.06	1.0 0	2166.15
16	8905550130127	62034200	COKIT4JE ANS	NOIR	M	3699.00	0.00/ 0.00	0.00/ 0.00	12.00	464.17	1934.06	2.0 0	4332.29
17	8905550134217	62034200	GOPOWE R	DOUBL E STONE	40 size	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	376.4	3136.64	1.0 0	3513.04
18	8905550134231	62034200	GOPOWE R	DOUBL E STONE	44 size	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	376.4	3136.64	1.0 0	3513.04
19	8905550150002	62052000	JACAMLPL EAF	RUST	S	1599.00	0.00/ 0.00	0.00/ 0.00	5.00	41.8	836.05	1.0 0	877.85
20	8905550150019	62052000	JACAMLPL EAF	RUST	M	1599.00	0.00/ 0.00	0.00/ 0.00	5.00	83.61	836.05	2.0 0	1755.71
21	8905550150026	62052000	JACAMLPL EAF	RUST	L	1599.00	0.00/ 0.00	0.00/ 0.00	5.00	125.41	836.05	3.0 0	2633.56
22	8905550150033	62052000	JACAMLPL EAF	RUST	XL	1599.00	0.00/ 0.00	0.00/ 0.00	5.00	83.61	836.05	2.0 0	1755.71
23	8905550150040	62052000	JACAMLPL EAF	RUST	XXL	1599.00	0.00/ 0.00	0.00/ 0.00	5.00	41.8	836.05	1.0 0	877.85
24	8905550182744	62052000	JACAMLPB LOC	NAVY	S	1599.00	0.00/ 0.00	0.00/ 0.00	5.00	41.8	836.05	1.0 0	877.85
25	8905550182751	62052000	JACAMLPB LOC	NAVY	M	1599.00	0.00/ 0.00	0.00/ 0.00	5.00	83.61	836.05	2.0 0	1755.71
26	8905550182768	62052000	JACAMLPB LOC	NAVY	L	1599.00	0.00/ 0.00	0.00/ 0.00	5.00	125.41	836.05	3.0 0	2633.56
27	8905550182775	62052000	JACAMLPB LOC	NAVY	XL	1599.00	0.00/ 0.00	0.00/ 0.00	5.00	83.61	836.05	2.0 0	1755.71
28	8905550182782	62052000	JACAMLPB LOC	NAVY	XXL	1599.00	0.00/ 0.00	0.00/ 0.00	5.00	41.8	836.05	1.0 0	877.85

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Total Amt, GST Base, Qty & Value							93318.34	84260.47	47	9057.87		
Total Taxable Amount							84260.47					
Total Tax Amount							9057.87					
Rounding Off							0.00					
Total Amount							93318.34					
Amount in words				Ninety-three Thousand Three Hundred Eighteen And Thirty-four								

Prepared By

Checked by

Authorised Signatory

Invoice Number: 2026100027088
Invoice Date : 11/07/2025

HSN SUMMARY

HSN	QTY	Taxable Value	IGST%	IGST Amount
62052000	18.00	15048.90	5.00	752.46
62034200	25.00	63985.05	12.00	7678.22
62052000	4.00	5226.52	12.00	627.19
Total	47	84260.47		9057.87

