


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
 2026100026581	10/07/2025	08/08/2025
PO Ref.	To Pay	
7000000763	492947.84	

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
 1600000749	10/07/2025
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	10/07/2025
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	3596655945706	62034200	COKIT4	KAKI FONCE 02	M	3699.00	0.00/0.00	0.00/0.00	12.00	696.26	1934.06	3.00	6498.44
2	3596655945713	62034200	COKIT4	KAKI FONCE 02	L	3699.00	0.00/0.00	0.00/0.00	12.00	696.26	1934.06	3.00	6498.44
3	3596655945720	62034200	COKIT4	KAKI FONCE 02	XL	3699.00	0.00/0.00	0.00/0.00	12.00	232.09	1934.06	1.00	2166.15
4	3596655945737	62034200	COKIT4	KAKI FONCE 02	XXL	3699.00	0.00/0.00	0.00/0.00	12.00	232.09	1934.06	1.00	2166.15
5	3596656029894	62034200	GOANDER	KAKI	38 size	3999.00	0.00/0.00	0.00/0.00	12.00	250.91	2090.92	1.00	2341.83
6	3596656030036	62034200	GOANDER	KAKI	46 size	3999.00	0.00/0.00	0.00/0.00	12.00	250.91	2090.92	1.00	2341.83

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7	3596656030043	62034200	GOANDER	KAKI	48 size	3999.00	0.00/0.00	0.00/0.00	12.00	250.91	2090.92	1.00	2341.83
8	3596656056043	62034200	GOSUPER	BLEACHED	36 size	3999.00	0.00/0.00	0.00/0.00	12.00	501.82	2090.92	2.00	4683.66
9	3596656056050	62034200	GOSUPER	BLEACHED	38 size	3999.00	0.00/0.00	0.00/0.00	12.00	752.73	2090.92	3.00	7025.49
10	3596656056067	62034200	GOSUPER	BLEACHED	40 size	3999.00	0.00/0.00	0.00/0.00	12.00	250.91	2090.92	1.00	2341.83
11	3596656056074	62034200	GOSUPER	BLEACHED	42 size	3999.00	0.00/0.00	0.00/0.00	12.00	501.82	2090.92	2.00	4683.66
12	3596656056081	62034200	GOSUPER	BLEACHED	44 size	3999.00	0.00/0.00	0.00/0.00	12.00	501.82	2090.92	2.00	4683.66
13	3596656056135	62034200	GOSUPER	STONE	36 size	3999.00	0.00/0.00	0.00/0.00	12.00	250.91	2090.92	1.00	2341.83
14	3596656056142	62034200	GOSUPER	STONE	38 size	3999.00	0.00/0.00	0.00/0.00	12.00	752.73	2090.92	3.00	7025.49
15	3596656056159	62034200	GOSUPER	STONE	40 size	3999.00	0.00/0.00	0.00/0.00	12.00	501.82	2090.92	2.00	4683.66
16	3596656056166	62034200	GOSUPER	STONE	42 size	3999.00	0.00/0.00	0.00/0.00	12.00	752.73	2090.92	3.00	7025.49
17	3596656056173	62034200	GOSUPER	STONE	44 size	3999.00	0.00/0.00	0.00/0.00	12.00	501.82	2090.92	2.00	4683.66
18	3596656056180	62034200	GOSUPER	STONE	46 size	3999.00	0.00/0.00	0.00/0.00	12.00	250.91	2090.92	1.00	2341.83
19	3596656068633	61091000	GEHEM	OPTICAL WHITE	L	1499.00	0.00/0.00	0.00/0.00	5.00	39.19	783.77	1.00	822.96
20	3596656068855	62052090	GARSTOP	BEIGE	L	3299.00	0.00/0.00	0.00/0.00	12.00	206.99	1724.92	1.00	1931.91
21	3596656069258	62052000	GASELLE	GREY	XL	2799.00	0.00/0.00	0.00/0.00	12.00	351.24	1463.49	2.00	3278.22
22	3596656094397	62052000	GASLUBI	NAVY	L	2499.00	0.00/0.00	0.00/0.00	12.00	156.8	1306.63	1.00	1463.43
23	3596656094557	62052000	GASLUBI	ECRU	S	2499.00	0.00/0.00	0.00/0.00	12.00	470.39	1306.63	3.00	4390.28
24	3596656094564	62052000	GASLUBI	ECRU	M	2499.00	0.00/0.00	0.00/0.00	12.00	783.98	1306.63	5.00	7317.13
25	3596656094571	62052000	GASLUBI	ECRU	L	2499.00	0.00/0.00	0.00/0.00	12.00	627.18	1306.63	4.00	5853.70
26	3596656094588	62052000	GASLUBI	ECRU	XL	2499.00	0.00/0.00	0.00/0.00	12.00	156.8	1306.63	1.00	1463.43
27	3596656095363	62053000	DAFLIX4	RAY SAUGE	M	3999.00	0.00/0.00	0.00/0.00	12.00	250.91	2090.92	1.00	2341.83
28	3596656095370	62053000	DAFLIX4	RAY SAUGE	L	3999.00	0.00/0.00	0.00/0.00	12.00	501.82	2090.92	2.00	4683.66

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29	3596656095387	62053000	DAFLIX4	RAY SAUGE	XL	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	250.91	2090.92	1.0 0	2341.83
30	3596656096353	62053000	DAFLIX4	RAY TAUPE	S	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	752.73	2090.92	3.0 0	7025.49
31	3596656096360	62053000	DAFLIX4	RAY TAUPE	M	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	501.82	2090.92	2.0 0	4683.66
32	3596656096377	62053000	DAFLIX4	RAY TAUPE	L	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	501.82	2090.92	2.0 0	4683.66
33	3596656097152	62053000	GACULINC O	RAY ECRU	S	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	219.54	1829.49	1.0 0	2049.03
34	3596656097169	62053000	GACULINC O	RAY ECRU	M	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	878.16	1829.49	4.0 0	8196.12
35	3596656097176	62053000	GACULINC O	RAY ECRU	L	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	219.54	1829.49	1.0 0	2049.03
36	3596656097183	62053000	GACULINC O	RAY ECRU	XL	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	219.54	1829.49	1.0 0	2049.03
37	3596656097275	62053000	GACULINC O	RAY BLUE	S	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	439.08	1829.49	2.0 0	4098.06
38	3596656097701	62053000	GACULINC O	RAY BLUE	XL	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	439.08	1829.49	2.0 0	4098.06
39	3596656098326	62053000	GACULINC O	NATUR AL	M	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	878.16	1829.49	4.0 0	8196.12
40	3596656101668	61091000	GEHAIR	NAVY	S	1699.00	0.00/ 0.00	0.00/ 0.00	5.00	44.42	888.34	1.0 0	932.76
41	3596656101675	61091000	GEHAIR	NAVY	M	1699.00	0.00/ 0.00	0.00/ 0.00	5.00	88.83	888.34	2.0 0	1865.51
42	3596656101682	61091000	GEHAIR	NAVY	L	1699.00	0.00/ 0.00	0.00/ 0.00	5.00	88.83	888.34	2.0 0	1865.51
43	3596656102559	61091000	GEROULE	OPTICA L WHITE	S	1299.00	0.00/ 0.00	0.00/ 0.00	5.00	33.96	679.20	1.0 0	713.16
44	3596656102566	61091000	GEROULE	OPTICA L WHITE	M	1299.00	0.00/ 0.00	0.00/ 0.00	5.00	33.96	679.20	1.0 0	713.16
45	3596656102573	61091000	GEROULE	OPTICA L WHITE	L	1299.00	0.00/ 0.00	0.00/ 0.00	5.00	33.96	679.20	1.0 0	713.16
46	3596656103358	61091000	GEROULE	DUSTY PINK 01	XS	1299.00	0.00/ 0.00	0.00/ 0.00	5.00	67.92	679.20	2.0 0	1426.32
47	3596656103365	61091000	GEROULE	DUSTY PINK 01	S	1299.00	0.00/ 0.00	0.00/ 0.00	5.00	33.96	679.20	1.0 0	713.16
48	3596656103372	61091000	GEROULE	DUSTY PINK 01	M	1299.00	0.00/ 0.00	0.00/ 0.00	5.00	67.92	679.20	2.0 0	1426.32
49	3596656104355	61091000	GEROULE	GREEN MINT	XS	1299.00	0.00/ 0.00	0.00/ 0.00	5.00	67.92	679.20	2.0 0	1426.32
50	3596656104362	61091000	GEROULE	GREEN MINT	S	1299.00	0.00/ 0.00	0.00/ 0.00	5.00	33.96	679.20	1.0 0	713.16

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51	3596656104386	61091000	GEROULE	GREEN MINT	L	1299.00	0.00/ 0.00	0.00/ 0.00	5.00	67.92	679.20	2.0 0	1426.32
52	3596656112800	62034200	JOCYRUS	NOIR	M	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	526.86	1463.49	3.0 0	4917.33
53	3596656112817	62034200	JOCYRUS	NOIR	L	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	351.24	1463.49	2.0 0	3278.22
54	3596656112824	62034200	JOCYRUS	NOIR	XL	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	526.86	1463.49	3.0 0	4917.33
55	3596656137926	62034200	JOSEAM	KAKI	38 size	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	219.54	1829.49	1.0 0	2049.03
56	3596656138589	62034200	JOSEAM	ECRU	38 size	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	219.54	1829.49	1.0 0	2049.03
57	3596656138916	62034200	JOSEAM	ECRU	44 size	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	219.54	1829.49	1.0 0	2049.03
58	3596656138923	62034200	JOSEAM	ECRU	46 size	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	219.54	1829.49	1.0 0	2049.03
59	3596656141435	62052000	JATWILLI	BLUE STORM	M	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	175.62	1463.49	1.0 0	1639.11
60	3596656141442	62052000	JATWILLI	BLUE STORM	L	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	175.62	1463.49	1.0 0	1639.11
61	3596656141459	62052000	JATWILLI	BLUE STORM	XL	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	175.62	1463.49	1.0 0	1639.11
62	3596656142920	62034200	JOCARPE	BRUT	42 size	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	219.54	1829.49	1.0 0	2049.03
63	3596656142944	62034200	JOCARPE	BRUT	46 size	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	439.08	1829.49	2.0 0	4098.06
64	3596656144399	62034200	COKIIT4	KHAKI	M	3699.00	0.00/ 0.00	0.00/ 0.00	12.00	232.09	1934.06	1.0 0	2166.15
65	3596656147239	62052000	JATWILLI	BEIGE 07	L	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	175.62	1463.49	1.0 0	1639.11
66	3596656147307	62052000	JATWILLI	BLACK	M	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	175.62	1463.49	1.0 0	1639.11
67	3596656166285	62052000	GACHARL ES	BLACK	S	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	439.08	1829.49	2.0 0	4098.06
68	3596656190907	61091000	JEMOK	OPTICA L WHITE	M	1499.00	0.00/ 0.00	0.00/ 0.00	5.00	39.19	783.77	1.0 0	822.96
69	3596656190914	61091000	JEMOK	OPTICA L WHITE	L	1499.00	0.00/ 0.00	0.00/ 0.00	5.00	78.38	783.77	2.0 0	1645.92
70	3596656191669	61091000	JESWITCH UP	TAUPE	M	999.00	0.00/ 0.00	0.00/ 0.00	5.00	29.09	581.80	1.0 0	610.89
71	3596656209272	62052000	JACITY	NAVY	XXL	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	156.8	1306.63	1.0 0	1463.43
72	3596656210322	62052000	JACITY	DARK GREEN	XXL	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	156.8	1306.63	1.0 0	1463.43

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73	8905550033572	62034200	SOLYTEI	KAKI CLAIR	48 size	3299.00	0.00/ 0.00	0.00/ 0.00	12.00	827.96	1724.92	4.0 0	7727.64
74	8905550045537	62052000	DATALIN	BLACK	M	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	188.17	1568.06	1.0 0	1756.23
75	8905550045551	62052000	DATALIN	BLACK	XL	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	376.33	1568.06	2.0 0	3512.45
76	8905550045568	62052000	DATALIN	BLACK	XXL	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	188.17	1568.06	1.0 0	1756.23
77	8905550067805	62034200	FODARKS TL	NOIR	40 size	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	188.17	1568.06	1.0 0	1756.23
78	8905550069151	62034200	FOMODAL STL	STONE	42 size	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	501.82	2090.92	2.0 0	4683.66
79	8905550069175	62034200	FOMODAL STL	STONE	46 size	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	250.91	2090.92	1.0 0	2341.83
80	8905550075602	62034200	FOCLIMA	STONE	38 size	3699.00	0.00/ 0.00	0.00/ 0.00	12.00	464.17	1934.06	2.0 0	4332.29
81	8905550075619	62034200	FOCLIMA	STONE	40 size	3699.00	0.00/ 0.00	0.00/ 0.00	12.00	696.26	1934.06	3.0 0	6498.44
82	8905550075633	62034200	FOCLIMA	STONE	44 size	3699.00	0.00/ 0.00	0.00/ 0.00	12.00	464.17	1934.06	2.0 0	4332.29
83	8905550075657	62034200	FOCLIMA	STONE	48 size	3699.00	0.00/ 0.00	0.00/ 0.00	12.00	232.09	1934.06	1.0 0	2166.15
84	8905550075664	62034200	FOFLEX	STONE	38 size	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	250.91	2090.92	1.0 0	2341.83
85	8905550075671	62034200	FOFLEX	STONE	40 size	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	501.82	2090.92	2.0 0	4683.66
86	8905550075688	62034200	FOFLEX	STONE	42 size	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	250.91	2090.92	1.0 0	2341.83
87	8905550075695	62034200	FOFLEX	STONE	44 size	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	250.91	2090.92	1.0 0	2341.83
88	8905550075701	62034200	FOFLEX	STONE	46 size	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	250.91	2090.92	1.0 0	2341.83
89	8905550085465	62052000	FABEACH	OFF WHITE	L	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	144.25	1202.06	1.0 0	1346.31
90	8905550086462	62034200	FOFLEX	INDIGO	40 size	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	501.82	2090.92	2.0 0	4683.66
91	8905550086486	62034200	FOFLEX	INDIGO	44 size	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	250.91	2090.92	1.0 0	2341.83
92	8905550086493	62034200	FOFLEX	INDIGO	46 size	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	501.82	2090.92	2.0 0	4683.66
93	8905550086509	62034200	FOFLEX	INDIGO	48 size	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	250.91	2090.92	1.0 0	2341.83
94	8905550121750	62052000	FANOX	WHITE	S	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	470.39	1306.63	3.0 0	4390.28

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95	8905550121774	62052000	FANOX	WHITE	L	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	313.59	1306.63	2.0 0	2926.85
96	8905550124027	62052000	BAPIK1	SEA GREEN	M	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	156.8	1306.63	1.0 0	1463.43
97	8905550124034	62052000	BAPIK1	SEA GREEN	L	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	156.8	1306.63	1.0 0	1463.43
98	8905550125031	62034200	GOQUAD2 5	BLEACH ED	40 size	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	376.33	1568.06	2.0 0	3512.45
99	8905550125055	62034200	GOQUAD2 5	BLEACH ED	44 size	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	188.17	1568.06	1.0 0	1756.23
100	8905550125079	62034200	GOQUAD2 5	BLEACH ED	48 size	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	188.17	1568.06	1.0 0	1756.23
101	8905550125093	62034200	GOQUAD2 5	INDIGO	40 size	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	188.17	1568.06	1.0 0	1756.23
102	8905550125116	62034200	GOQUAD2 5	INDIGO	44 size	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	188.17	1568.06	1.0 0	1756.23
103	8905550125130	62034200	GOQUAD2 5	INDIGO	48 size	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	188.17	1568.06	1.0 0	1756.23
104	8905550126656	62052000	GACOTLIN	GREEN	M	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	156.8	1306.63	1.0 0	1463.43
105	8905550126663	62052000	GACOTLIN	GREEN	L	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	156.8	1306.63	1.0 0	1463.43
106	8905550126670	62052000	GACOTLIN	GREEN	XL	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	313.59	1306.63	2.0 0	2926.85
107	8905550127028	62052000	GABAVISD OB	OFF WHITE	L	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	288.49	1202.06	2.0 0	2692.61
108	8905550127349	62034200	GOCOLKNI T25	DK OLIVE	38 size	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	376.33	1568.06	2.0 0	3512.45
109	8905550127387	62034200	GOCOLKNI T25	DK OLIVE	46 size	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	376.33	1568.06	2.0 0	3512.45
110	8905550128681	62052000	GAPRINT	PEACH	S	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	144.25	1202.06	1.0 0	1346.31
111	8905550128698	62052000	GAPRINT	PEACH	M	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	144.25	1202.06	1.0 0	1346.31
112	8905550128711	62052000	GAPRINT	PEACH	XL	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	144.25	1202.06	1.0 0	1346.31
113	8905550128728	62052000	GAPRINT	PEACH	XXL	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	144.25	1202.06	1.0 0	1346.31
114	8905550129343	61091000	GEDOIT	BRIGHT ROSE	M	1899.00	0.00/ 0.00	0.00/ 0.00	5.00	49.65	992.91	1.0 0	1042.56
115	8905550129367	61091000	GEDOIT	BRIGHT ROSE	XL	1899.00	0.00/ 0.00	0.00/ 0.00	5.00	99.29	992.91	2.0 0	2085.11
116	8905550129381	61091000	GEDOIT	BRIGHT BLUE	S	1899.00	0.00/ 0.00	0.00/ 0.00	5.00	49.65	992.91	1.0 0	1042.56

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117	8905550129398	61091000	GEDOIT	BRIGHT BLUE	M	1899.00	0.00/ 0.00	0.00/ 0.00	5.00	49.65	992.91	1.0 0	1042.56
118	8905550129411	61091000	GEDOIT	BRIGHT BLUE	XL	1899.00	0.00/ 0.00	0.00/ 0.00	5.00	49.65	992.91	1.0 0	1042.56
119	8905550131353	62034200	GOBOGAZ E	KAKI	XL	3499.00	0.00/ 0.00	0.00/ 0.00	12.00	219.54	1829.49	1.0 0	2049.03
120	8905550131483	62059090	GASMARTI N	BLACK	S	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	250.91	2090.92	1.0 0	2341.83
121	8905550131490	62059090	GASMARTI N	BLACK	M	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	1,003.64	2090.92	4.0 0	9367.32
122	8905550131506	62059090	GASMARTI N	BLACK	L	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	1,505.46	2090.92	6.0 0	14050.98
123	8905550131513	62059090	GASMARTI N	BLACK	XL	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	501.82	2090.92	2.0 0	4683.66
124	8905550131568	62052090	GASURTE XT	NAVY	S	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	250.91	2090.92	1.0 0	2341.83
125	8905550132800	62052000	GARIB	WHITE	S	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	156.8	1306.63	1.0 0	1463.43
126	8905550132817	62052000	GARIB	WHITE	M	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	470.39	1306.63	3.0 0	4390.28
127	8905550132824	62052000	GARIB	WHITE	L	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	313.59	1306.63	2.0 0	2926.85
128	8905550133807	62034200	GOSTRES S2	BLEACH ED	38 size	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	752.79	3136.64	2.0 0	7026.07
129	8905550133845	62034200	GOSTRES S2	BLEACH ED	46 size	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	376.4	3136.64	1.0 0	3513.04
130	8905550133883	62034200	GOSTRES S1	STONE	42 size	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	376.4	3136.64	1.0 0	3513.04
131	8905550134255	62034200	GOPOWE R	DOUBL E STONE	48 size	5999.00	0.00/ 0.00	0.00/ 0.00	12.00	376.4	3136.64	1.0 0	3513.04
132	8905550137157	62052000	GAKATIN	NAVY	XS	1999.00	0.00/ 0.00	0.00/ 0.00	12.00	125.42	1045.20	1.0 0	1170.62
133	8905550137171	62052000	GAKATIN	NAVY	M	1999.00	0.00/ 0.00	0.00/ 0.00	12.00	125.42	1045.20	1.0 0	1170.62
134	8905550137195	62052000	GAKATIN	NAVY	XL	1999.00	0.00/ 0.00	0.00/ 0.00	12.00	250.85	1045.20	2.0 0	2341.25
135	8905550138253	62034200	GOGEN1S TL	STONE	48 size	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	250.91	2090.92	1.0 0	2341.83
136	8905550138321	62034200	GOGEN2S TL	STONE	38 size	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	250.91	2090.92	1.0 0	2341.83
137	8905550138338	62034200	GOGEN2S TL	STONE	40 size	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	250.91	2090.92	1.0 0	2341.83
138	8905550138635	62034200	GOJOGDE N	BLEACH ED	S	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	188.17	1568.06	1.0 0	1756.23

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139	8905550138642	62034200	GOJOGDE N	BLEACH ED	M	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	564.5	1568.06	3.0 0	5268.68
140	8905550138659	62034200	GOJOGDE N	BLEACH ED	L	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	564.5	1568.06	3.0 0	5268.68
141	8905550138666	62034200	GOJOGDE N	BLEACH ED	XL	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	188.17	1568.06	1.0 0	1756.23
142	8905550138673	62034200	GOJOGDE N	BLEACH ED	XXL	2999.00	0.00/ 0.00	0.00/ 0.00	12.00	188.17	1568.06	1.0 0	1756.23
143	8905550139281	61091000	GEBOUCL EIN	BEIGE	M	1699.00	0.00/ 0.00	0.00/ 0.00	5.00	133.25	888.34	3.0 0	2798.27
144	8905550141307	62052000	JADOBBY D	BLACK	S	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	313.59	1306.63	2.0 0	2926.85
145	8905550141314	62052000	JADOBBY D	BLACK	M	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	156.8	1306.63	1.0 0	1463.43
146	8905550141345	62052000	JADOBBY D	BLACK	XXL	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	156.8	1306.63	1.0 0	1463.43
147	8905550142403	62052000	JASURCH ECK	BLACK	L	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	501.82	2090.92	2.0 0	4683.66
148	8905550142410	62052000	JASURCH ECK	BLACK	XL	3999.00	0.00/ 0.00	0.00/ 0.00	12.00	752.73	2090.92	3.0 0	7025.49
149	8905550143028	62052000	JATEN	ECRU	XXL	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	175.62	1463.49	1.0 0	1639.11
150	8905550143080	62052000	JATEN	KAKI	XXL	2799.00	0.00/ 0.00	0.00/ 0.00	12.00	175.62	1463.49	1.0 0	1639.11
151	8905550146890	62034200	JOLOOSEI N	BLEACH ED	48 size	3299.00	0.00/ 0.00	0.00/ 0.00	12.00	206.99	1724.92	1.0 0	1931.91
152	8905550148788	61091000	JESTRIPE	LT BROWN	XXL	2699.00	0.00/ 0.00	0.00/ 0.00	12.00	169.34	1411.20	1.0 0	1580.54
153	8905550149235	61091000	JESUEDE	DK BROWN	XXL	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	144.25	1202.06	1.0 0	1346.31
154	8905550150729	62053000	JAVISTIE1	BLUE	S	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	144.25	1202.06	1.0 0	1346.31
155	8905550150750	62053000	JAVISTIE1	BLUE	XL	2299.00	0.00/ 0.00	0.00/ 0.00	12.00	288.49	1202.06	2.0 0	2692.61
156	8905550151702	62059090	JAMODLIN	MAUVE	XL	3299.00	0.00/ 0.00	0.00/ 0.00	12.00	206.99	1724.92	1.0 0	1931.91
157	8905550151757	62059090	JAMODLIN	GREEN AQUA	L	3299.00	0.00/ 0.00	0.00/ 0.00	12.00	413.98	1724.92	2.0 0	3863.82
158	8905550151764	62059090	JAMODLIN	GREEN AQUA	XL	3299.00	0.00/ 0.00	0.00/ 0.00	12.00	413.98	1724.92	2.0 0	3863.82
159	8905550151795	62059090	JAMODLIN	BOTTLE GREEN	S	3299.00	0.00/ 0.00	0.00/ 0.00	12.00	413.98	1724.92	2.0 0	3863.82
160	8905550151818	62059090	JAMODLIN	BOTTLE GREEN	L	3299.00	0.00/ 0.00	0.00/ 0.00	12.00	206.99	1724.92	1.0 0	1931.91

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161	8905550151917	62059090	JAMODLIN	BLACK	S	3299.00	0.00/ 0.00	0.00/ 0.00	12.00	413.98	1724.92	2.0 0	3863.82	
162	8905550151924	62059090	JAMODLIN	BLACK	M	3299.00	0.00/ 0.00	0.00/ 0.00	12.00	413.98	1724.92	2.0 0	3863.82	
163	8905550151931	62059090	JAMODLIN	BLACK	L	3299.00	0.00/ 0.00	0.00/ 0.00	12.00	413.98	1724.92	2.0 0	3863.82	
164	8905550153058	61091000	JEFLORA	BLUE	M	1699.00	0.00/ 0.00	0.00/ 0.00	5.00	44.42	888.34	1.0 0	932.76	
165	8905550198936	62052000	JADOB	OLIVE	M	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	156.8	1306.63	1.0 0	1463.43	
166	8905550198943	62052000	JADOB	OLIVE	L	2499.00	0.00/ 0.00	0.00/ 0.00	12.00	156.8	1306.63	1.0 0	1463.43	
Total Amt, GST Base, Qty & Value								492947.84		441788.09		270		51159.75
Total Taxable Amount														441788.09
Total Tax Amount														51159.75
Rounding Off														0.00
Total Amount														492947.84
Amount in words				Four Lakh Ninety-two Thousand Nine Hundred Forty-seven And Eighty-four										

For Celio Future Fashion Private Limited,

Prepared By

Checked by

Authorised Signatory

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Invoice Date : 10/07/2025

HSN SUMMARY

HSN	QTY	Taxable Value	IGST%	IGST Amount
62034200	107.00	206369.48	12.00	24764.35
61091000	2.00	2613.26	12.00	313.59
62059090	27.00	51330.84	12.00	6159.69
62053000	29.00	54048.65	12.00	6485.85
61091000	33.00	26499.00	5.00	1324.97
62052000	70.00	97111.02	12.00	11653.40
62052090	2.00	3815.84	12.00	457.90
Total	270	441788.09		51159.75

