

TAX INVOICE

Bo International 884, Phase-5, Udhog Vihar, Gurugram-122016 (Haryana) GSTIN/UIN : 06ARJPG8618E2ZS State Name : Haryana Code : 06		Invoice No. Inv_01y566		Dated 11/29/2025		
<u>Consinee (Ship To)</u> 20 Microns Limited Plot No: 347, Waghodia GIDC I Taluka: Waghodia Dist, Vadodara, Andhra Pradesh, 391760		Supplier Bill No 10170		Supplier Bill Date 29/11/2025		
		Gate Entry No 1		Gate Entry Date 11/29/2025		
		Transporter Name Dharej transporter		Purchase Order No PO/2526-10256		
		Other Reference				
<u>Buyer(Bill To)</u> Plot No: 347, Waghodia GIDC I Taluka: Waghodia Dist, Vadodara, Andhra Pradesh, 391760		Sales Person Name Mr. Vimal				

Sr. No	Description of Goods	HSN Code	Qty	UOM	Rate	Amount
1	Amla Hair Oil (ORGANIC)	10049000	500.00	KGS	900.00	450,000.00
2	2,3-TRI Methyl Pyrazine	0987654	490.00	KGS	200.00	98,000.00
3	Akshay Foundation Shade 1	33049990	630.00	KGS	10.00	6,300.00

IGST Amount	144,810.00
CGST Amount	0.00
SGST Amount	0.00
Other Charges	200.00
Total Amount	699,330.00

For BO International

Authorised Signatory