

TAX INVOICE

<p>Bo International</p> <p>884, Phase-5, Udhog Vihar, Gurugram-122016 (Haryana) GSTIN/UIN : 06ARJPG8618E2ZS State Name : Haryana Code : 06</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">Invoice No. Inv_01y566</td><td style="padding: 5px;">Dated 11/29/2025</td></tr> <tr> <td style="padding: 5px;">Supplier Bill No 10170</td><td style="padding: 5px;">Supplier Bill Date 29/11/2025</td></tr> <tr> <td style="padding: 5px;">Gate Entry No 1</td><td style="padding: 5px;">Gate Entry Date 11/29/2025</td></tr> <tr> <td style="padding: 5px;">Transporter Name Dharej transporter</td><td style="padding: 5px;">Purchase Order No PO/2526-10256</td></tr> <tr> <td colspan="2" style="padding: 5px;">Other Reference</td></tr> <tr> <td colspan="2" style="padding: 5px;">Sales Person Name Mr. Vimal</td></tr> </table>	Invoice No. Inv_01y566	Dated 11/29/2025	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		Sales Person Name Mr. Vimal	
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<p><u>Buyer(Bill To)</u></p> <p>Plot No: 347, Waghodia GIDC I Taluka: Waghodia Dist, Vadodara, Andhra Pradesh, 391760</p>	
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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