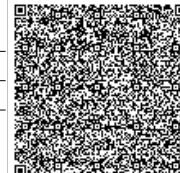


NEELAM APPLIANCES LIMITED

IRN NO. : 1435e5544ef72cc55b543ea5a2fb7bed88ff23144eaa312148af4fa24d6980-f8

ACK NO. : 122422007192936

ACK Date : 29-Jun-24



SAMPLE TAX INVOICE

| | | | | | |
|---------------------|---------------|--------------------|------------------------------------|---------------|-----------|
| Delivery Note No : | Date : | Invoice No : | S/SAMPLE/62 | Date : | 6-Jun-24 |
| Packing List No : | Total PKGS : | E Way Bill No : | 201786945943 | Date : | 29-Jun-24 |
| Buyer's Order No. : | Date : | Despatch Through : | DTDC EXPRESS LIMITED(E-WAY BILL) | Destination : | GUWAHATI |
| GRN No : | As Per Portal | Date : | 10-Jun-24 | L.R. NO : | M41658487 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Maitree International, Guwahati(01)
 Address : JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE HOTEL OR AKANKSHA HOSPITAL, MAHARISHI VIDYAMANDIR SCHOOL PATH,
 State Name : Assam
 GSTIN/UIN : 18AHQPB7169L1Z0
 PAN/IT No :
 Contact Person : Ranjeet Barua/ Rajiv
 Contact No : 9435042313,8811024477,7576862139,9007734744
 Email : accounts@maitreeinternational.com;ajay@maitreeinternational.com;admin@maitreeinternational.com

BILLING ADDRESS :

NAME : Maitree International, Guwahati(01)
 Address : JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE HOTEL OR AKANKSHA HOSPITAL, MAHARISHI VIDYAMANDIR SCHOOL PATH,
 State Name : Assam
 GSTIN/UIN : 18AHQPB7169L1Z0
 PAN/IT No :
 Contact Person : Ranjeet Barua/ Rajiv
 Contact No : 9435042313,8811024477,7576862139,9007734744
 Email : accounts@maitreeinternational.com;ajay@maitreeinternational.com;admin@maitreeinternational.com

| SR No. | Description of Goods | HSN/SAC | GST Rate | Alt Qt Appx. | QTY | Rate | Per | Gross Amt | Dis % | Dis Amt | Dis % | Dis Amt | Amount |
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|

| | | | | | | | | | | | | |
|-----------------------|----------|------|--|------|--------|------|--------|--|--|---------|-------|--------|
| Bhojan Set 4pcs (Prm) | 73239390 | 12 % | | 1.00 | 200.00 | Sets | 200.00 | | | 10.71 % | 21.42 | 178.58 |
| | | | | | 1.00 | | | | | | | 178.58 |

| | | | | | | | | | | | |
|--------------------------|--|--|--|------|--|--|--------|--|--|-------|--------|
| IGST OUTPUT Rounding Off | | | | | | | | | | | 21.43 |
| TOTAL | | | | 1.00 | | | 200.00 | | | 21.42 | 200.00 |

Amount Chargeable (In Words):

Indian Rupees Two Hundred

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|--------|--------|------------------|
| | | Rate | Amount | |
| 73239390 | | 12% | 21.43 | 21.43 |
| | Total | 178.58 | 21.43 | 21.43 |

Tax Amount (in words) : Indian Rupees Twenty One and Forty Three paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction :

| | | |
|------------------------|---|---------------|
| Total WT of KGS Item : | 0 | Net Weight |
| Total WT of Box Item : | 0 | Approx Weight |
| Total Weight : | 0 | Kgs |

| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
|--------------|----------------|----------------|-----------|-------------|
| | 2,57,955.00 Dr | 2,59,086.00 Dr | | 1,131.00 Cr |

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

Doc No. : S/SAMPLE/62
Date : 6-Jun-24

IRN : 1435e5544ef72cc55b543ea5a2fb7bed88ff23144eaa312148af4fa24d6980f8
Ack No. : 122422007192936
Ack Date : 29-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201786945943 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jun-24 11:24 AM
Valid Upto : 12-Jul-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

Dispatch From
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,
Neelam House, Fafadia Indl. Estate, Golani Naka,,
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

To
Maitree International, Guwahati(01)
GSTIN : 18AHQPB7169L1ZO
Assam

Ship To
JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE
HOTEL OR AKANKSHA HOSPITAL, MAHARISHI
VIDYAMANDIR SCHOOL PATH, GUWAHATI Guwahati

3. Goods Details

| HSN | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (%) |
|-----|---------------------|----------|-------------|--------------|
| | | | | |

| | | | | |
|----------|--------------------------------------------------|-------|--------|----|
| 73239390 | Bhojan Set 4pcs (Prm) & STAINLESS STEEL UTENSILS | 1 SET | 178.58 | 12 |
|----------|--------------------------------------------------|-------|--------|----|

Tot.Taxable Amt : 178.58 Other Amt : (-)0.01
IGST Amt : 21.43

Total Inv Amt : 200.00

4. Transportation Details

Transporter ID : Doc No. : M41658487
Name : Date : 6-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :