

EXPORT TAX INVOICE

| | | | | | | |
|------------------------------------------------------------------------|--|---------------------------------|--|---------------------------------------|--|-------------------------------------|
| Consignor/Manufacturer | | Invoice No. | | IEC Number | | |
| Nirogam | | 197518 | | 1214001602 | | |
| Guru Gobind Singh Nagar, Near Bata Showroom, Majitha Road, Amritsar | | Invoice Date | | LUT No | | |
| | | 21-10-2024 | | AD030119000043Z | | |
| Consignee: | | | | GST In: 03CQEPS7769C1ZM | | |
| Carriage By: | | Place Of Receipts By Pre | | Country Of Origin | | Country Of Final Destination |
| Flight No. | | Port Of Loading: | | Terms Of Delivery And Payment: | | |
| Port Of Discharge: | | Final Destination: | | Freight: | | TO PAY: |
| | | | | PAYMENT: | | ADVANCE: |

| S.No. | PARTICULARS | HSN CODE | BATCH | QTY | PRICE | TOTAL (INR) |
|-------|-----------------------|----------|-------|-----|-------|-------------|
| 1 | BRAINO R CONC (USA) | 30039011 | 7 | 28 | 50 | 1400.00 |
| 2 | Courier | | | | | 60.00 |
| | TOTAL | | | 28 | | 1460.00 |

In Words: nine only hundred only

WE HERE BY CERTIFY THAT INVOICE IS CORRECT AND STRICTLY ACCORDANCE WITH THE PROFORMA INVOICE.

| | |
|---------------------|---------|
| Amount | 1460.00 |
| Additional Discount | 560.00 |
| Grand Total | 900.00 |

For Nirogam

Auth. signatory