

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HARI KRISHNA ENTERPRISES

Shop No 3, Kandarp Avanue, Nr. Vishwa Bharti School, Opp. Talav,
 Bhaikakanagar, Thaltej, Ahmedabad, Gujarat 380059
 Phone : 8105380387 (M) : 8733016602
 E-mail : HARIKRISHNAENTP2020@GMAIL.COM

Company's GST No.: 24DENPA2876G1ZH

State: 24 Gujarat

Company's PAN No.: DENPA2876G

P.O No. : 4500394970
 P.O Dt. : 09/10/2025
 Transport :
 Destination :

Challan No. :
 Challan Dt. : / /
 eWayBill :
 Vehicle No. :

Invoice No. : 1528
 Invoice Dt. : 11/10/2025
 L.R No. :
 L.R Dt. : / /

Bill To, AHMEDABAD INTERNATIONAL AIRPORT LTD
 AHMEDABAD INTERNATIONAL AIRPORT LIMITED
 Terminal 1,HANSOL,AHMEDABAD -382475

Ship To, AHMEDABAD INTERNATIONAL AIRPORT LTD
 AHMEDABAD INTERNATIONAL AIRPORT LIMITED
 Terminal 1,HANSOL,AHMEDABAD -382475

State : 24 Gujarat

Mobile :

GST No. : 24AASCA7730J1ZC

PAN No.:AASCA7730J

Mobile : -
GST No. : 24AASCA7730J1ZC PAN No.:AASCA7730J

| Sr. No. | challan No. | Product Description | HSN Code | Qty | Rate Per | SGST (%) | CGST (%) | Amount |
|---------|-------------|--------------------------------------|----------|---------|-----------|----------|----------|---------|
| 1 | | PORDUCTS(5%) text:unibic biscuits | 9230 | 800 NOS | 10.00 NOS | 2.50 | 2.50 | 8000.00 |

| AIAL STORE | |
|------------|------------|
| INW No. | |
| INW Dt. | |
| G. E. No. | |
| P. O. No. | 4500394970 |
| GRN No. | 5005660981 |
| Sign. | |

| |
|---|
| Ahmedabad International Airport Ltd. |
| CENTRAL STORE |
| Material Received Subject to Verification |
| <i>[Signature]</i> 23/10/25 |

Date
mate. Recd. by user

| | | | | | |
|------------------------------|----------------------------|-----------------|----------------|--------------|------------------|
| Payment Within Days. Due On: | 11/10/2025 | Total Qty. | 800.000 | Sub Total | 8000.00 |
| GST% 5.00% | TAXABLE AMT of 8000.00= | SGST 200.00+ | CGST 200.00 | CGST SGST | 200.00 200.00 |
| TOTAL | 8000.00 | 200.00 | 200.00 | Round Off | |
| | | | | NET AMOUNT | 8400.00 |

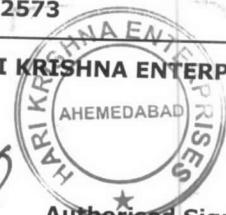
₹ [In words] : Eight Thousand Four Hundred Only.

kotak mahindra bank, AC-9900990095 / IFSC COAD-KKBK0002573

Terms & Conditions :

- (1) We do not hold responsible for any breakage/demage/shortage/leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged. if invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

For HARI KRISHNA ENTERPRISES



Authorised Signatory