

IRN : ed339946ecdf98481fa981a7bbb170dadaa40540a116b4c-9f9ab4685f2f847ac
 Ack No. : 182520498616224
 Ack Date : 16-Oct-25



Yumpty Snackers Pvt. Ltd. P167B, Block - A, Laketown, Kolkata - 700089 FSSAI NO : 12822013000591 GSTIN/UIN : 19AAACY7091A1ZA State Name : West Bengal, Code : 19 E-Mail : yumptyretails@yumpty.in www.yumpty.in Consignee (Ship to)		Invoice No. YR/25/27668 e-Way Bill No. 891592270928 Dated 16-Oct-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through LORRY Bill of Lading/LR-RR No.		Mode/Terms of Payment IMMEDIATELY AFTER DELIVERY Other References PO NO : 4503055622 Dated Delivery Note Date Destination MIRZAPUR Motor Vehicle No. WB19L1854	
Mirzapur Thermal Energy (UP) Pvt. Ltd. Plot No.241/1, First Floor, Near Brahmipuri Colony, Kajarahwa Ka Pokhra, Mirzapur - 231001 GSTIN/UIN : 09AABCW0419K1Z9 State Name : Uttar Pradesh, Code : 09 Buyer (Bill to)		Mirzapur Thermal Energy (UP) Pvt. Ltd. Plot No.241/1, First Floor, Near Brahmipuri Colony, Kajarahwa Ka Pokhra, Mirzapur - 231001 GSTIN/UIN : 09AABCW0419K1Z9 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		Terms of Delivery DAP	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Assorted Dried Nuts Packs	85167990	24 Pcs	3,200.00	Pcs	76,800.00
2	Assorted Dried Nuts Packs	85167990	36 Pcs	2,690.00	Pcs	96,840.00
3	Assorted Dried Nuts Packs	85167990	61 Pcs	2,150.00	Pcs	1,31,150.00
4	Assorted Dried Nuts Packs	85167990	45 Pcs	1,600.00	Pcs	72,000.00
5	Assorted Dried Nuts Packs	85167990	59 Pcs	650.00	Pcs	38,350.00
6	Assorted Dried Nuts Packs	85167990	49 Pcs	500.00	Pcs	24,500.00
7	Freight Charges	996521				20,000.00
						4,59,640.00
Output IGST @5%						21,982.00

MTE (UP) PL - GATE ENTRY
 COMPANY INWARD MATERIAL
 Vehicle No. **WB19L1854**
 Entry Sr No. **1225**
 Date **23/10/25**
 IN Time **13:23**
 Security Sign. *[Signature]*

MIRZAPUR THERMAL ENERGY UP
2X800 MW USCTP PROJECT
VIII. Dadri Khurd, Post Dadhiram
MATERIAL INWARD
 INWARD NO. : **MZP-0677**
 DATE : **30/10/25**
 Auth. Signature *[Signature]*

continued to page number 2

This is a Computer Generated Invoice

GRN: 5003515840
 Dt. 31/10/2025

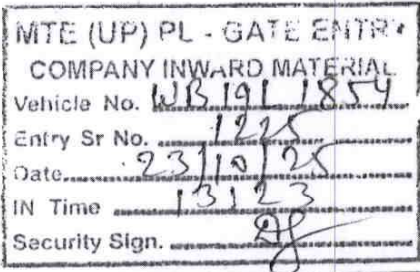
Yumpty Snackers Pvt. Ltd.
P167B, Block - A,
Laketown, Kolkata - 700089
FSSAI NO : 12822013000591
GSTIN/UIN: 19AAACY7091A1ZA
State Name : West Bengal, Code : 19
E-Mail : yumptyretails@yumpty.in
www.yumpty.in

Consignee (Ship to)
Mirzapur Thermal Energy (UP) Pvt. Ltd.
Plot No.241/1, First Floor, Near Brahmpuri Colony,
Kajarahwa Ka Pokhra, Mirzapur - 231001
GSTIN/UIN : 09AABCW0419K1Z9
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Mirzapur Thermal Energy (UP) Pvt. Ltd.
Plot No.241/1, First Floor, Near Brahmpuri Colony,
Kajarahwa Ka Pokhra, Mirzapur - 231001
GSTIN/UIN : 09AABCW0419K1Z9
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No. e-Way Bill No. Date
YR/25/27668 891592270928 16-Oct-25
Delivery Note Mode/Terms of Payment
IMMEDIATELY AFTER DELIVERY
Reference No. & Date. Other References
PO NO : 4503055622
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
LORRY MIRZAPUR
Bill of Lading/LR-RR No. Motor Vehicle No.
WB19L1854

Terms of Delivery
DAP

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Output IGST @ 18%			18 %		3,600.00
						
	Total		274 Pcs			₹ 4,85,222.00

E. & O.E

Amount Chargeable (in words)


INR Four Lakh Eighty Five Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85167990	4,39,640.00	5%	21,982.00	21,982.00
996521	20,000.00	18%	3,600.00	3,600.00
Total	4,59,640.00		25,582.00	25,582.00

Tax Amount (in words) : **INR Twenty Five Thousand Five Hundred Eighty Two Only**

Company's PAN : **AAACY7091A**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **Yumpty Snackers Pvt. Ltd.**
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200033333152**
Branch & IFS Code : **Durgapur & HDFC0000234**

for **Yumpty Snackers Pvt. Ltd.**
YUMPTY SNACKERS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Director/Authorised Signatory