

TAX INVOICE

EUPHORIA PACKAGING PRIVATE LIMITED

100% EOU (Earlier Euphoria Packaging LLP)
 SURVEY 396 PAIKI 4 BLOCK A/3,Changodar
 Main Road,GSL NOVA COMPOUND, GSL NOVA
 COMPOUND, 362213
 Gujarat - 382213, India
 CIN: U82920GJ2023PTC146736
 Contact : 079 29676223,022 26110258/022 40037337
 E-Mail : info@euphoriapack.com
 GSTIN/UIN:24AAHCE9054A1ZX

Consignee (Ship to)

BAYWISIONX LIFESTYLE PVT LTD

plot no 151
 M.P Nagar Zone 1 , Near DTDC Courier
 Bhopal-462011
 9981614937
 Madhya Pradesh - 462011, India

Buyer (Bill to)

BAYWISIONX LIFESTYLE PVT LTD

plot no 151
 M.P Nagar Zone 1 , Near DTDC Courier
 Bhopal-462011
 9981614937
 Madhya Pradesh - 462011, India
 Place of Supply : Madhya Pradesh

Invoice No.
63453/24-25

Delivery Note

Dated
28-Feb-25

Mode/Terms of Payment

Reference No. & Date.
 OD433750747271833100 dt. 28-Feb-25

Other References
GST SALES

Buyer's Order No.
 OD433750747271833100

Dated
28-Feb-25

Dispatch Doc No.
125700004535

Delivery Note Date

Dispatched through
TIRUPATI COURIER

Destination

Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1	FLIPKART TFSB3.5 14 X 17 TRANSPARENT LIP	39232100	500 pc	3.31	pc	1,654.24
		IGST					297.76
Total				500 pc			₹ 1,952.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39232100	1,654.24	18%	297.76	297.76
Total	1,654.24		297.76	297.76

Tax Amount (in words) : Indian Rupees Two Hundred Ninety Seven and Seventy Six paise Only

Terms & Conditions :

- 1) Quantity Variation: Kindly note that due to process constraints; there will be +/- 15% variation in the quantity
- 2) Thickness Variation: Kindly note that due to machine constraints; there will be +/- 5% variation in the thickness
- 3) Quality Complains: Any issues regarding the quality of the product shall be intimated within 20 working days from the receipt of goods. Any request after that time frame shall not be entertained. Customer is required to follow. Procedure as per P- QA-07 : PROCEDURE OF CUSTOMER QUALITY DEVIATION HANDLING to report such complains Quantity Issue:
- 4) Material Warranty: 1. Material to be stored and used in 25 to 35 Degree Celsius
- 5) Adhesive Shelf life will be considered up to 6 Months from the date of invoice

O/S Balance

Prev. Balance :
 Bill Amount : **1,952.00 Dr**
 Net Balance : **1,952.00 Dr**

Company's PAN : AAHCE9054A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. Interest @ 24 % pa will be charged on all overdue invoices.
 3. Claim for quality or shortage in quantity to be

Company's Bank Details

Bank Name : THE COSMOS CO-OP BANK LTD-CC
 A/c No. : 05060010505
 Branch & IFS Code : C G ROAD AHMEDABAD & COSB0000050

for EUPHORIA PACKAGING PRIVATE LIMITED



Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice