

SHARMA ASSOCIATES

B-94-95.NEHRU GROUND NIT FARIDABAD-121001

TAX INVOICE

Invoice Date 28/02/25

PERIOD: 1/2/25 TO 28/2/25

Invoice No : SA286

GSTIN-06AWXPS9096B2ZO

| | | | | | | |
|--------------------|---|-------------------|-----------|------------------|---------|--------|
| Client's Name : | TOPSOE INDIA PVT LTD | | | | | |
| Client's Address : | 12/3.VATIKA MINESCAPE-MAIN MATHURA ROAD | | | FARIDABAD-121003 | | |
| Client GST NO:- | 06AABCH7781F1ZI | | | | | |
| S.No | HSN | FWDNO | DATE | DSETN | WEIGHT | AMOUNT |
| 1 | | Z53346104 | 10/2/2025 | CHENNAI | 0.25 | 32 |
| 2 | 9968 | V96540717 | 24/2/25 | VADODARA | 0.5 | 208 |
| 3 | 9968 | 81324129161 | 25/2/25 | RAIGAD | 166KG | 13280 |
| 4 | 9968 | Z53346289 | 28/2/25 | GURGAON | 0.5 | 16 |
| | | | | | TOTAL | 13536 |
| | | SHARMA ASSOCIATES | | | F.X@30% | 4060 |
| | | | | | CGST@9% | 1583 |
| | | | | | SGST@9% | 1583 |
| | | AUTH SIGNATURE | | | G.TOTAL | 20762 |