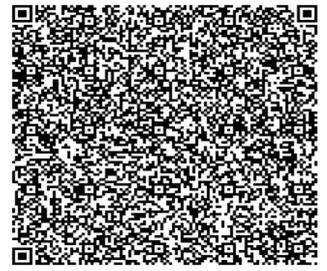




INVOICE (ORIGINAL)

SHREE KHETHLAJI NAMAH

## JAIPUR GH AGENCY

PLOT NO. 690, FRONTIER COLONY, ADARSH NAGAR, JAIPUR  
(RAJ), 302004-RAJASTHAN (INDIA)

JAIPUR

GST-08AATFJ4234E1Z8

+91-9799951945, 9799951103

jaipurghagency@gmail.com

MSME NO - UDYAM-RJ-17-0342362

|               |                 |           |  |
|---------------|-----------------|-----------|--|
| INVOICE NO:   | RJ2425JPRT00317 | IRN NO:   | e9d15c49e25ee0cb79f4f8d56e5a026aceb579b34be018fe321fa63c10b0e9c6 |
| INVOICE DATE: | 02-May-2024     | IRN DATE: | 2024-05-02 14:19:00  |

|            |   |             |  |
|------------|---|-------------|--|
| BILLED TO: | Sri Vamsi Textiles Private Limited - Visakhapatnam                                      | SHIPPED TO: | Sri Vamsi Textiles Private Limited - Visakhapatnam                                   |
| ADDRESS:   | Lorven Plaza Dabagardens, , 30-15-136<br>,Visakhapatnam ,530020, Andhra Pradesh (India) | ADDRESS:    | Lorven Plaza Dabagardens 30-15-136<br>Visakhapatnam 530020 Andhra Pradesh<br>(India) |
| PHONE NO:  |   | PHONE NO:   |  |
| GSTIN:     | 37AAQCS3231E1ZC   | GSTIN:      | 37AAQCS3231E1ZC  |
| STATE:     | Andhra Pradesh CODE: 37   | STATE:      | Andhra Pradesh Code : 37   |
| ALIAS:     |   | ALIAS:      |  |

|                 |                |               |                 |               |               |
|-----------------|----------------|---------------|-----------------|---------------|---------------|
| MFG BY:         | Parth Creation | EWAY BILL NO: | 791424937006    | LR DATE:      |               |
| REF NO:         | 925            | TRANSPORTER:  | VRL CC ATTACHED | DESTINATION:  | Visakhapatnam |
| REVERSE CHARGE: | No             | LR NO:        |                 | NO OF PARCEL: | 1.00          |

| SL. No.      | DESCRIPTION | HSN Code | BRAND NAME     | DESIGN | SIZE | QTY.         | UOM | RATE   | GROSS AMOUNT     | DISC. % | DISCOUNT AMOUNT | TAXABLE AMOUNT   |
|--------------|-------------|----------|----------------|--------|------|--------------|-----|--------|------------------|---------|-----------------|------------------|
| 1            | Kurti       | 621142.. | PARTH CREATION |        |      | 84.00        | PCS | 375.00 | 31,500.00        | 0 %     | 0.00            | 31,500.00        |
| <b>TOTAL</b> |             |          |                |        |      | <b>84.00</b> |     |        | <b>31,500.00</b> |         | <b>0.00</b>     | <b>31,500.00</b> |

| HSN/SAC Code | Taxable Value | Central Tax |        | State Tax |        | IGST Tax |                 | Total Tax       |
|--------------|---------------|-------------|--------|-----------|--------|----------|-----------------|-----------------|
|              |               | Rate        | Amount | Rate      | Amount | Rate     | Amount          |                 |
| 621142       | 31,500.00     |             |        |           |        | 5.00     | 1,575.00        | 1,575.00        |
| <b>TOTAL</b> |               |             |        |           |        |          | <b>1,575.00</b> | <b>1,575.00</b> |

|                |          |                  |
|----------------|----------|------------------|
| FREIGHT:       | ₹        | 0.00             |
| SPECIAL DISC:  | ₹        | 0.00             |
| OTHER CHARGES: | ₹        | 0.00             |
| TAX AMT.:      | ₹        | 1,575.00         |
| ROUNDING:      | ₹        | 0.00             |
| <b>TOTAL:</b>  | <b>₹</b> | <b>33,075.00</b> |

AMOUNT(IN WORDS): INDIAN RUPEES THIRTY-THREE THOUSAND SEVENTY-FIVE ONLY

DUE DATE : 01-July-2024

REMARKS: PARTH CREATION

|                      |                  |               |                 |                   |            |
|----------------------|------------------|---------------|-----------------|-------------------|------------|
| ACCOUNT HOLDER NAME: | JAIPUR GH AGENCY | IFS CODE:     | ICIC0007291     | ATTEND BY:        | AAKASH     |
| BANK NAME:           | ICICI BANK       | ACCOUNT TYPE: | CURRENT         | ORDER DATE:       | 1-May-2024 |
| ACCOUNT NO:          | 729105000334     | BRANCH:       | TRANSPORT NAGAR | GH ORDER FORM NO: | /765       |

IMPORTANT:

|    |   |
|----|---|
| 1. | PLEASE ISSUE CHEQUE IN FAVOUR OF JAIPUR GH AGENCY AND SEND TO JAIPUR BRANCH OFFICE. |
| 2. | PAYMENT MADE BY NEFT/RTGS/IMPS THEN SEND DETAILS ON  9799951945                     |
| 3. | <b>EXTRA CHARGES APPLICABLE IF PAYMENT MADE AFTER DUE DATE AS PER T&amp;C*.</b>     |
| 4. | ALL DISPUTES ARE SUBJECT TO JAIPUR JURISDIRCTION.                                   |

For JAIPUR GH AGENCY

