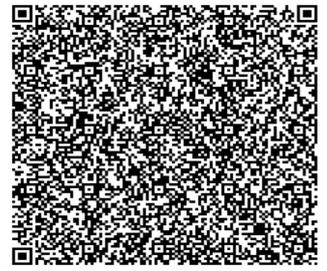




INVOICE (ORIGINAL)

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: | RJ2425JPRT00334 | IRN NO: | 28eb85d12df4ae08ba88905731ad444e0c2778477148017536a50d7435474ce1 |
| INVOICE DATE: | 03-May-2024 | IRN DATE: | 2024-05-03 14:27:00 |

| | | | |
|------------|--|-------------|---|
| BILLED TO: | MEGASHOP RETAIL PRIVATE LIMITED - NEW DELHI | SHIPPED TO: | MEGASHOP RETAIL PRIVATE LIMITED - NEW DELHI |
| ADDRESS: | 14/20/2, OLD DELHI GURGAON ROAD, SAMALKHA, New Delhi, New Delhi, Delhi, 110037, NEW DELHI ,110037, Delhi (India) | ADDRESS: | Khasra # 631, Bijwasan,Bijwasan Palam Vihar Road, Near CISF Camp DELHI 110061 Delhi (India) |
| PHONE NO: | 9811278598 | PHONE NO: | 9811278598 |
| GSTIN: | 07AAQCM1105R1Z1 | GSTIN: | 07AAQCM1105R1Z1 |
| STATE: | Delhi | STATE: | Delhi |
| ALIAS: | | ALIAS: | |
| CODE: | 07 | Code : | 07 |

| | | | | | |
|-----------------|--------------------------|---------------|-----------------|---------------|-----------|
| MFG BY: | Royal Creations - Jaipur | EWAY BILL NO: | 791425234539 | LR DATE: | |
| REF NO: | 2024-25/128 | TRANSPORTER: | GOUTAM ROADWAYS | DESTINATION: | NEW DELHI |
| REVERSE CHARGE: | No | LR NO: | | NO OF PARCEL: | 3.00 |

| SL. No. | DESCRIPTION | HSN Code | BRAND NAME | DESIGN | SIZE | QTY. | UOM | RATE | GROSS AMOUNT | DISC. % | DISCOUNT AMOUNT | TAXABLE AMOUNT |
|---------|-------------|----------|------------|--------|------|--------|-----|--------|--------------|---------|-----------------|----------------|
| 1 | Kurti | 621142.. | ROYAL | 1101 | | 520.00 | PCS | 225.00 | 117,000.00 | 0 % | 0.00 | 117,000.00 |
| 2 | Kurti | 621142.. | ROYAL | 1102 | | 432.00 | PCS | 225.00 | 97,200.00 | 0 % | 0.00 | 97,200.00 |
| TOTAL | | | | | | 952.00 | | | 214,200.00 | | 0.00 | 214,200.00 |

| HSN/SAC Code | Taxable Value | Central Tax | | State Tax | | IGST Tax | | Total Tax |
|--------------|---------------|-------------|--------|-----------|--------|----------|-----------|-----------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 621142 | 214,200.00 | | | | | 5.00 | 10,710.00 | 10,710.00 |
| TOTAL | | | | | | | 10,710.00 | 10,710.00 |

| | | |
|----------------|---|------------|
| FREIGHT: | ₹ | 0.00 |
| SPECIAL DISC: | ₹ | 0.00 |
| OTHER CHARGES: | ₹ | 0.00 |
| TAX AMT.: | ₹ | 10,710.00 |
| ROUNDING: | ₹ | 0.00 |
| TOTAL: | ₹ | 224,910.00 |

AMOUNT(IN WORDS): INDIAN RUPEES TWO LAKH TWENTY-FOUR THOUSAND NINE HUNDRED TEN ONLY

DUE DATE : 02-July-2024

REMARKS: ROYAL CREATION

| | | | | | |
|----------------------|------------------|---------------|-----------------|-------------------|------------|
| ACCOUNT HOLDER NAME: | JAIPUR GH AGENCY | IFS CODE: | ICIC0007291 | ATTEND BY: | MOHIT |
| BANK NAME: | ICICI BANK | ACCOUNT TYPE: | CURRENT | ORDER DATE: | 3-May-2024 |
| ACCOUNT NO: | 729105000334 | BRANCH: | TRANSPORT NAGAR | GH ORDER FORM NO: | /769 |

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. | EXTRA CHARGES APPLICABLE IF PAYMENT MADE AFTER DUE DATE AS PER T&C*. |
| 4. | ALL DISPUTES ARE SUBJECT TO JAIPUR JURISDIRCTION. |

For JAIPUR GH AGENCY

