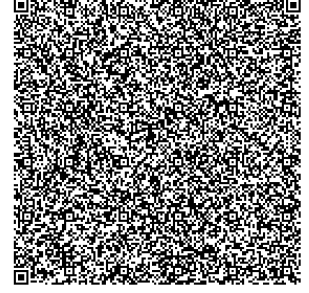


TAX INVOICE

e-Invoice

IRN :
 9386ad764c178250629152524886dc74a70138acf3ad1de6445fb98fde1909c9
 Ack No : 122633309193703
 Ack Date : 2026-06-27 15:17:00



Invoice To PARE INNOVATIONS PRIVATE LIMITED 101/102/103, JAI COMMERCIAL COMPLEX, CADBURY JUNCTION KHOPAT, THANE WEST - 400601 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AALCP1049A1ZP CIN: U36998MH2020PTC338924	Invoice No. PI/M-2627/2730	Dated 27-Jun-2026
	Delivery Note PI/M-2627/2730	Mode/Terms of Payment
	Reference No. & Date. PI-26/27/3106 2026-06-27	Other References
	Buyer's Order No.	Dated
Bill To NATIONAL TRADING CO. CTS /12091 SR NO 4-12-57/8, New, Baijapura, NEAR POWER HOUSE, BAJIPURA,AURANGABAD, Chhatrapati Sambhaji Nagar-431001 Aurangabad GSTIN/UIN: 27CBVPK5750R1ZI Maharashtra Contact Person: Contact: Email: Khnsalman17@gmail.com	Dispatch Doc No.	Delivery Note Date 27-Jun-2026
	Dispatched through	
	Terms of Delivery Purchase Order No: null	Salesman: Vishal Bhalerao Salesmanager:

S.No	Description of Goods and Services	HSN/SAC	Quantity	Rate	Per	Disc%	Amount
1	147-30 PARE NOVA PANEL - OAK WOOD OCRE - 3.06X0.275M	39259090	5.5 Box (55 Pcs)	6,456.93	box	0	35,513.12
2	147-30 PARE NOVA PANEL - OAK WOOD OCRE - 4.00X0.275M	39259090	2.7 Box (27 Pcs)	8,440.52	box	0	22,789.40
3	151-30 J TRIM - OAK WOOD OKRE - 3.06M	39259090	1.8 Box (18 Pcs)	2,923.65	box	0	5,262.57
4	152-30 T TRIM - OAK WOOD OKRE - 3.06M	39259090	0.6 Box (3 Pcs)	3,529.56	box	0	2,117.74

65682.83							
Insurance Charges							₹22.99
Transportation Charges							₹800.00
CGST(9%)							₹5,985.52
SGST(9%)							₹5,985.52
Rounded Off							₹ 0.26

	Total		10.60 Box				78,477.00
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Amount Chargeable (in words) E. & O.E

INR Seventy Eight Thousands Four Hundred and Seventy Seven Only

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39259090 997136 996791	66,505.82	9%	₹5,985.52	9%	₹5,985.52	₹11,971.04
Total: ₹66,505.82			₹5,985.52		₹5,985.52	₹11,971.04

Amount Chargeable (in words)

INR Eleven Thousands Nine Hundred and Seventy One and Four Paise Only

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **59209820273327**
Branch & IFS Code : **TALAO PALI &
HDFC0000146**
Company's PAN : **AALCP1049A**

Declaration

1. All sales are made subject to Mumbai Jurisdiction.
2. Goods once sold will not be taken back and our responsibility ceases once goods leave our factory / warehouse.
3. Complaint, if any, should be informed in writing within 48 hours of material receipt.
4. Interest @ 24% will be charged on all overdue bills beyond 15 days of the bill date.
5. If TCS value is not added in the sales invoice, then the customer needs to deduct TDS u/s 194Q of IT Act. If the customer fails to deduct TDS, then Pare Innovations Pvt. Ltd. will raise a separate DN for the TCS value.

for PARE INNOVATIONS PRIVATE LIMITED
Authorised Signatory

This is a Computer Generated Invoice