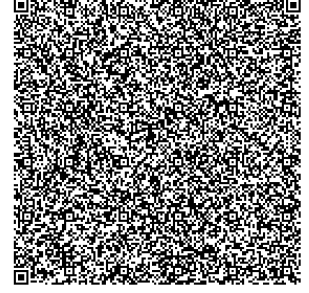


**TAX INVOICE**

e-Invoice

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



Invoice To <b>PARE INNOVATIONS PRIVATE LIMITED</b> 101/102/103, JAI COMMERCIAL COMPLEX, CADBURY JUNCTION KHOPAT, THANE WEST - 400601 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AALCP1049A1ZP CIN: U36998MH2020PTC338924		Invoice No. <b>PI/M-2627/2730</b>		Dated <b>27-Jun-2026</b>			
		Delivery Note <b>PI/M-2627/2730</b>		Mode/Terms of Payment			
		Reference No. & Date. <b>PI-26/27/3106 2026-06-27</b>		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 <b>27-Jun-2026</b>			
		Dispatched through					
		Terms of Delivery		Salesman: <b>Vishal Bhalerao</b>			
		Purchase Order No: <b>null</b>		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
<b>Rounded Off</b>							<b>₹ 0.26</b>

	Total		<b>10.60 Box</b>				<b>78,477.00</b>
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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
<b>Total: ₹66,505.82</b>			<b>₹5,985.52</b>		<b>₹5,985.52</b>	<b>₹11,971.04</b>

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