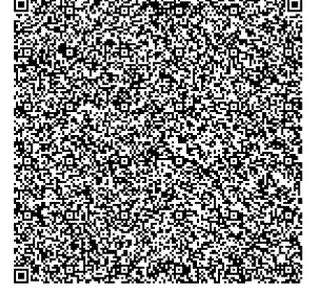


**TAX INVOICE**

e-Invoice

IRN :  
 0611af9545d5b93c3ef0c0a9e7d356a4bedaa33dd5526069577df2930520b8cf  
 Ack No : 122631293871009  
 Ack Date : 2026-02-27 17:26:00



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>2025-26/7957</b>	Dated <b>27-Feb-2026</b>
	Delivery Note <b>2025-26/7957</b>	Mode/Terms of Payment
	Reference No. & Date. <b>PI-25/26-7100 2026-02-27</b>	Other References
	Buyer's Order No.	Dated
Bill To <b>EUROTREND FURNITURES PRIVATE LIMITED</b> PLOT NO A-127, TTC Industrial Area, TTC, MIDC Road, Turbhe, Navi Mumbai - 400705 Navi Mumbai GSTIN/UIN: 27AAACE3609C2Z4 Maharashtra Contact Person: Contact: +91-98338 32085 Email: eurotrend.acc@gmail.com	Dispatch Doc No.	Delivery Note Date <b>27-Feb-2026</b>
	Dispatched through	
	Terms of Delivery	Salesman: <b>Mohd Wasim</b>  Salesmanager:

S.No	Description of Goods and Services	HSN/SAC	Quantity	Rate	Per	Disc%	Amount
1	101-30 PARE SOFFIT PANEL - OAK WOOD OKRE - 3.06X0.34M	39259090	3 Box (30 Pcs)	6,648.61	box	0	19,945.83
2	151-30 J TRIM - OAK WOOD OKRE - 3.06M	39259090	2 Box (20 Pcs)	2,493.94	box	0	4,987.88

24933.71							
Insurance Charges ₹8.73							
CGST(9%) ₹2,244.82							
SGST(9%) ₹2,244.82							
<b>Rounded Off ₹ 0.12</b>							
<b>Total</b>						<b>5.00 Box</b>	<b>29,432.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Nine Thousands Four Hundred and Thirty Two Only**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39259090 997136	24,942.44	9%	₹2,244.82	9%	₹2,244.82	₹4,489.64
<b>Total: ₹24,942.44</b>			<b>₹2,244.82</b>		<b>₹2,244.82</b>	<b>₹4,489.64</b>

Amount Chargeable (in words)

**INR Four Thousand Four Hundred and Eighty Nine and Sixty 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