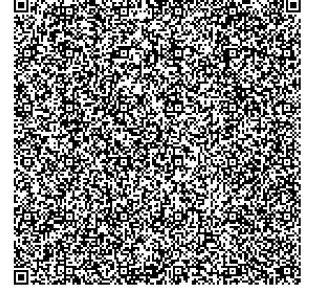


**TAX INVOICE**

e-Invoice

IRN :  
 87ce66e5b74f37778126ff61a3a4585e6b89357dcf2fbee0365b4af77ec113ef  
 Ack No : 162624344378464  
 Ack Date : 2026-04-18 20:01:00



Invoice To <b>PARE INNOVATIONS PRIVATE LIMITED</b> 2ND PHASE, SHED NO A-1/244/13, UMBERGAON GIDC IND ESTATE, UMBERGAON, VALSAD Valsad Gujarat 396165 India  GSTIN/UIN : 24AALCP1049A1ZV CIN: U36998MH2020PTC338924	Invoice No. <b>PI/G-2627/0027</b>	Dated <b>18-Apr-2026</b>
	Delivery Note <b>PI/G-2627/0027</b>	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Bill To M/S. PARE INNOVATIONS PRIVATE LIMITED(M) - Dr GALA NO 101, 102, 103, JAI COMMERCIAL COMPLEX,  Thane GSTIN/UIN: 27AALCP1049A1ZP Maharashtra Contact Person: Contact: Email:	Dispatch Doc No.	Delivery Note Date <b>18-Apr-2026</b>
	Dispatched through	
	Terms of Delivery	Salesman:  Salesmanager:

S.No	Description of Goods and Services	HSN/SAC	Quantity	Rate	Per	Disc%	Amount
1	101-25 PARE SOFFIT PANEL - GRAPHITE - 3.06X0.34M	39259090	1.7 Box (17 Pcs)	3,195.84	box	0	5,432.93
2	103-30 PARE LOUVER PANEL - OAK WOOD OKRE - 3.06X0.265M	39259090	71.9 Box (719 Pcs)	4,637.80	box	0	333,457.82
3	107-30 PARE LINEA PANEL - OAK WOOD OKRE - 3.06X0.150M	39259090	50 Box (500 Pcs)	2,974.48	box	0	148,724.00
4	109-33 PARE VERTICA PANEL - ROYAL NUT M - 3.06X0.23M	39259090	71.6 Box (716 Pcs)	4,480.70	box	0	320,818.12
5	151-19 J TRIM - WALNUT - 3.06M	39259090	296.5 Box (2965 Pcs)	1,216.85	box	0	360,796.03
6	151-28 J TRIM - MAHOGANY M - 3.06M	39259090	116 Box (1160 Pcs)	1,216.85	box	0	141,154.60

7	151-34 J TRIM - ASHWOOD GREY - 3.06M	39259090	125.4 Box (1254 Pcs)	1,216.85	box	0	152,592.99
8	163-19 L TRIM - WALNUT - 3.06M	39259090	36 Box (720 Pcs)	1,124.14	box	0	40,469.04
9	163-28 L TRIM - MAHAOGANY M - 3.06M	39259090	29.6 Box (592 Pcs)	1,264.66	box	0	37,433.94
10	163-30 L TRIM - OAK WOOD OKRE - 3.06M	39259090	80 Box (1600 Pcs)	1,264.66	box	0	101,172.80

1642052.27

IGST(18%) ₹295,569.41

**Rounded Off ₹ 0.00**

Total			<b>878.70 Box</b>				<b>1,937,622.00</b>
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Amount Chargeable (in words) E. & O.E  
**INR Nineteen Lakhs Thirty Seven Thousands Six Hundred and Twenty Two Only**

HSN/SAC	Taxable Value	IGST			Total Tax Amount
		Rate	Amount		
39259090	1,642,052.27	18%	₹295,569.41		₹295,569.41
<b>Total: ₹1,642,052.27</b>			<b>₹295,569.41</b>		<b>₹295,569.41</b>

Amount Chargeable (in words)  
**INR Two Lakh Ninety Five Thousands Five Hundred and Sixty Nine and Forty One Paise Only**

<p><b>Declaration</b></p> <ol style="list-style-type: none"> <li>All sales are made subject to Mumbai Jurisdiction.</li> <li>Goods once sold will not be taken back and our responsibility ceases once goods leave our factory / warehouse.</li> <li>Complaint, if any, should be informed in writing within 48 hours of material receipt.</li> <li>Interest @ 24% will be charged on all overdue bills beyond 15 days of the bill date.</li> <li>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.</li> </ol>	<p>Company's Bank Details  Bank Name : <b>HDFC Bank</b>  A/c No. : <b>59209820273327</b>  Branch &amp; IFS Code : <b>TALAO PALI &amp; HDFC0000146</b>  Company's PAN : <b>AALCP1049A</b></p> <p style="text-align: center;"><b>for PARE INNOVATIONS PRIVATE LIMITED</b>  Authorized Signatory</p>
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