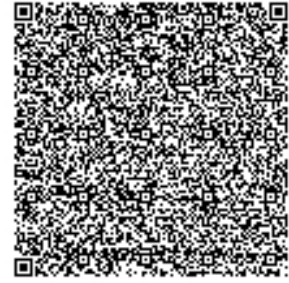


Tax Invoice

e-Invoice



IRN : a1e301598d35fd6fe269a9e4b5ff62dd93292197ad2f-eaf7b21d79df089f707c
 Ack No. : 142518812072566
 Ack Date : 16-Nov-25

Mini Products C-36 Industrial Area, Site A Mathura MSME REG. NO. UDYAM-UP-54-0020197 GSTIN/UIN: 09ACJPG8908Q1ZS State Name : Uttar Pradesh, Code : 09 Contact : 9927070640 E-Mail : mtratulgarg@gmail.com			Invoice No. 3257		e-Way Bill No. 431647352924		Dated 16-Nov-25		
			Delivery Note PVT-445 to 447/3		Mode/Terms of Payment 15 Days				
			Dispatch Doc No. GRN-36518*3		Delivery Note Date 16-Nov-25				
			Dispatched through Prabhat Tr		Destination Jalalpur				
			Bill of Lading/LR-RR No. dt. 16-Nov-25		Motor Vehicle No.				
			Terms of Delivery						
Buyer (Bill to) M/s National Textile Agency Telephone Exchange, Jafrabad Jalalpur, Ambedkar Nagar GSTIN/UIN : 09ABHPR4684B1ZF State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh									
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
1	Sarees <i>Dil Ruba</i>	540754	156 pcs	155.00	pcs		24,180.00		
2	Sarees <i>Super Hit</i>	540754	156 pcs	200.00	pcs		31,200.00		
3	Sarees <i>Lal Pari</i>	540754	156 pcs	235.00	pcs		36,660.00		
							92,040.00		
	Output CGST @ 2.50%			2.50	%		2,301.00		
continued to page number 2									

continued to page number 2

SUBJECT TO MATHURA JURISDICTION

This is a Computer Generated Invoice

