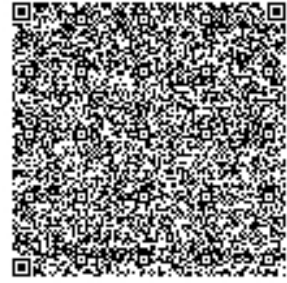


Tax Invoice

e-Invoice



IRN : 560ec167c1d53a3a33a66fffb184493b3ea94d01abb9159-ee8ad886c9123a55f
 Ack No. : 142518824343449
 Ack Date : 18-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. 3279 Delivery Note PVT-479/1 Dispatch Doc No. MTR-257514*1 Dispatched through Shivam Roadways Bill of Lading/LR-RR No. dt. 18-Nov-25 Terms of Delivery	e-Way Bill No. 401648092033 Dated 18-Nov-25 Mode/Terms of Payment 15 Days Delivery Note Date 18-Nov-25 Destination Gorakhpur Motor Vehicle No.
	Buyer (Bill to) Ms Sri Nav Durga Shari Center-Gorakhpur -, M/s Sri Nav Durga Shari Center, Pandey Hata, Pandey Hata, Gorakhpur GSTIN/UIN : 09AFAPS3610M1ZA 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>Blinkit</i>	540754	144 pcs	190.00	pcs		27,360.00
	Output CGST @ 2.50%			2.50	%		684.00
	Output SGST @ 2.50%			2.50	%		684.00
	Total		144 pcs				₹ 28,728.00

Amount Chargeable (in words) E. & O.E
RUPEES Twenty Eight Thousand Seven Hundred Twenty Eight Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,360.00	2.50%	684.00	2.50%	684.00	1,368.00
Total:	27,360.00		684.00		684.00	1,368.00

Tax Amount (in words) : **RUPEES One Thousand Three Hundred Sixty Eight Only**

Remarks:
 Bill no 3279

Company's PAN : **ACJPG8908Q**

Declaration

Interest @ 24% p.a. will be charged if the payment is not made within 45 days from the date of invoice. We accept only bank transaction via RTGS / A/c Payee Cheques / NEFT. We are not responsible for any cash receipt by any

Company's Bank Details

A/c Holder's Name : **Mini Products**
 Bank Name : **Canara Bank C.C.A/c 0198261100126**
 A/c No. : **0198261100126**
 Branch & IFS Code : **Mathura & CNRB0000198**

for Mini Products

For MINI PRODUCTS
Atul Garg
 Proprietor

Authorised Signatory

SUBJECT TO MATHURA JURISDICTION

This is a Computer Generated Invoice