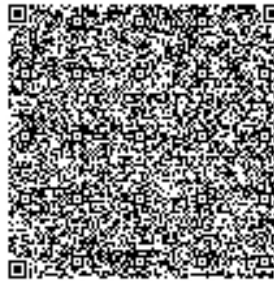


TAX INVOICE

e-Invoice



IRN : 48a95384884f7d3db75121066ddfd6eb4dca5ee92-afcaf7e94480d3effce2072
 Ack No. : 122529700684068
 Ack Date : 22-Nov-25

 MAROO LIGHTS 361A ANTOPHILL WAREHOUSING COMPANY LTD VIDYALANKAR COLLAGE MARG, WADALA EAST, Mumbai GSTIN/UIN: 27AAGFM2731A1ZS State Name : Maharashtra, Code : 27 Contact : 8909491111 E-Mail : maroolights@gmail.com		Invoice No. e-Way Bill No. 169		Dated 22-Nov-25			
Consignee (Ship to) Interstyle Home Decor Private Limited 1441/5 Patel Estate Nr. La Jawab Marble Nr.Khodiyar Mataji Mandir Gota Ahmedabad GSTIN/UIN : 24AAFCI7330B1Z2 State Name : Gujarat, Code : 24 Buyer (Bill to) Interstyle Home Decor Private Limited 1441/5 Patel Estate Nr. La Jawab Marble Nr.Khodiyar Mataji Mandir Gota Ahmedabad GSTIN/UIN : 24AAFCI7330B1Z2 State Name : Gujarat, Code : 24		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ML33 WALL LIGHT CUSTOMISED COATING 3000K	94054090	4 NOS	7,650.00	NOS	20 %	24,480.00
2	ML33 6600-L120 HL 4016 I LED : 24W 3000K	94054090	2 NOS	23,750.00	NOS	20 %	38,000.00
3	ML33 HANGING LAMP (CUSTOMISED) 3000K	94051010	1 NOS	5,500.00	NOS	20 %	4,400.00
4	ML33 HANGING LIGHT 2850-1 3000K	94054090	1 NOS	10,000.00	NOS	20 %	8,000.00
							74,880.00
	Transprotation	996513					10,000.00

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continued to page number 2

TAX INVOICE

 MAROO LIGHTS 361A ANTOPHILL WAREHOUSING COMPANY LTD VIDYALANKAR COLLAGE MARG, WADALA EAST, Mumbai GSTIN/UID: 27AAGFM2731A1ZS State Name : Maharashtra, Code : 27 Contact : 8909491111 E-Mail : maroolights@gmail.com	Invoice No. 169	e-Way Bill No.	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Consignee (Ship to) Interstyle Home Decor Private Limited 1441/5 Patel Estate Nr. La Jawab Marble Nr.Khodiyar Mataji Mandir Gota Ahmedabad GSTIN/UID : 24AAFCI7330B1Z2 State Name : Gujarat, Code : 24		Terms of Delivery	
Buyer (Bill to) Interstyle Home Decor Private Limited 1441/5 Patel Estate Nr. La Jawab Marble Nr.Khodiyar Mataji Mandir Gota Ahmedabad GSTIN/UID : 24AAFCI7330B1Z2 State Name : Gujarat, Code : 24			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OUTPUT IGST 18%			18 %			15,278.40
Total			8 NOS				Rs. 1,00,158.40

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh One Hundred Fifty Eight and Forty paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94054090	70,480.00	18%	12,686.40	12,686.40
94051010	4,400.00	18%	792.00	792.00
996513	10,000.00	18%	1,800.00	1,800.00
Total	84,880.00		15,278.40	15,278.40

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Two Hundred Seventy Eight and Forty paise Only**

Company's PAN : **AAGFM2731A**

Declaration

- 1 Order once placed cannot be altered or cancelled
- 2 100% advance against purchase order
- 3 Delivery Charges as applicable
- 4 No warranty on decorative lights
- 5 No replacement if full payment will not receive
- 6 Quotation is valid for 15 days

Company's Bank Details

Bank Name : **THE COSMOS CO-OP BANK LTD**
 A/c No. : **012204301210285**
 Branch & IFS Code : **DADAR WEST & COSB0000012**

for MAROO LIGHTS



Authorised Signatory