

TAX INVOICE

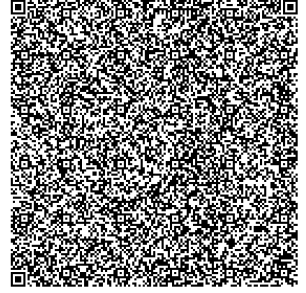
e-Invoice

IRN :

76be89d4f67be7458af0cb88408c6f1553148421148a1883489da4061d0193eb

Ack No : 162623628711670

Ack Date : 2026-02-16 12:34:00



Invoice To PARE INNOVATIONS PRIVATE LIMITED 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. 2025-26/670	Dated 16-Feb-2026
	Delivery Note 2025-26/670	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 16-Feb-2026
	Dispatched through	
	Terms of Delivery	Salesman: Salesmanager:

S.No	Description of Goods and Services	HSN/SAC	Quantity	Rate	Per	Disc%	Amount
1	101-33 PARE SOFFIT PANEL - ROYAL NUT M - 3.06X0.34M	39259090	59.7 Box (597 Pcs)	3,195.84	box	0	190,791.65
2	101-34 PARE SOFFIT PANEL - ASHWOOD GREY - 3.06X0.34M	39259090	67.6 Box (676 Pcs)	3,195.84	box	0	216,038.78
3	101-62 PARE SOFFIT PANEL - ARMANI GREY - 2.75X0.34M	39259090	1 Box (10 Pcs)	2,871.79	box	0	2,871.79
4	101-62 PARE SOFFIT PANEL - ARMANI GREY - 3.06X0.34M	39259090	1 Box (10 Pcs)	3,195.84	box	0	3,195.84
5	101-91 PARE SOFFIT PANEL - PEARL - 2.64X0.34M	39259090	1 Box (10 Pcs)	2,756.99	box	0	2,756.99
6	150-70 PARE GRANDE PANEL - HONEY MAPLE - 3.06X0.255M	39259090	1.2 Box (12 Pcs)	3,602.59	box	0	4,323.11
7	150-75 PARE GRANDE PANEL - GOLD MAPLE - 3.06X0.255M	39259090	51.8 Box (518 Pcs)	3,602.59	box	0	186,614.16

8	151-19 J TRIM - WALNUT - 3.06M	39259090	429.2 Box (4292 Pcs)	1,216.85	box	0	522,272.02
9	151-30 J TRIM - OAK WOOD OKRE - 3.06M	39259090	10 Box (100 Pcs)	1,216.85	box	0	12,168.50
10	161-61 J TRIM LARGE - STATURIO M - 3.06M	39259090	72 Box (720 Pcs)	2,094.34	box	0	150,792.48
11	161-63 J TRIM LARGE - PORTORO - 3.06M	39259090	29 Box (290 Pcs)	2,094.34	box	0	60,735.86
12	161-73 J TRIM LARGE - WHITE MIST - 3.06M	39259090	39.8 Box (398 Pcs)	2,094.34	box	0	83,354.73
13	161-75 J TRIM LARGE - GOLD MAPLE - 3.06M	39259090	33.3 Box (333 Pcs)	2,094.34	box	0	69,741.52
14	161-91 J TRIM LARGE - PEARL - 3.06M	39259090	12.8 Box (128 Pcs)	2,094.34	box	0	26,807.55

1532464.98

IGST(18%) ₹275,843.70

Rounded Off ₹ -0.11

	Total		809.40 Box				1,808,309.00
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Amount Chargeable (in words)

INR Eighteen Lakhs Eight Thousand Three Hundred and Nine Only

E. & O.E

HSN/SAC	Taxable Value	IGST				Total Tax Amount
		Rate	Amount			
39259090	1,532,464.98	18%	₹275,843.70			₹275,843.70
Total: ₹1,532,464.98			₹275,843.70			₹275,843.70

Amount Chargeable (in words)

INR Two Lakh Seventy Five Thousands Eight Hundred and Forty Three and Seventy 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