

TAX INVOICE

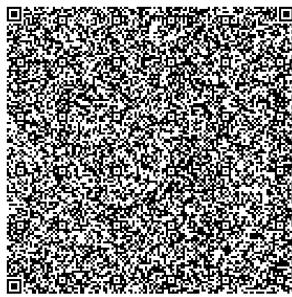
e-Invoice

IRN :

76be89d4f67be7458af0cb88408c6f1553148421148a1883489da4061d0193eb

Ack No : 162623628711670

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



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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------|
| <p>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</p> | 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 |
| <p>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:</p> | 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 |
|--|-------|------------|--|--|--|--------------|

Amount Chargeable (in words) E. & O.E
INR Eighteen Lakhs Eight Thousand Three Hundred and Nine Only

| 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