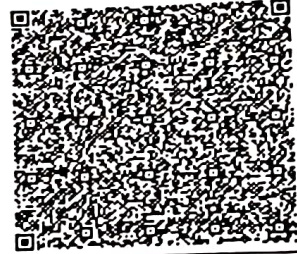


## TAX INVOICE

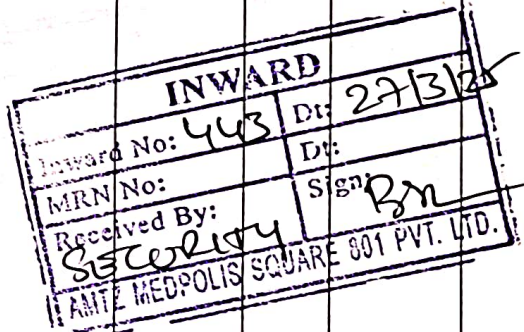
(ORIGINAL FOR RECIPIENT)



IRN : 44b5ff40246768e8379f6a65fe1718058be96b70936eb2-  
1714f1585a3d244221  
Ack No. : 112524326152503  
Ack Date : 27-Mar-25

|                                                                                                                                                                                                                                                                                                                             |                             |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|
| <b>LAHARI ENTERPRISES</b><br>43-3-30<br>RAILWAY NEW COLONY<br>VISAKHAPATNAM-530016<br>Ph.No.0891-2719889<br>Mobile : 9989592244/3344<br>PAN : AERP2806A<br>GSTIN/UIN: 37AERP2806A1ZE<br>State Name : Andhra Pradesh, Code : 37<br>Contact : 0891-2719889,9989593344/9989592244<br>E-Mail : laharienterprisesvizag@gmail.com | Invoice No.                 | Dated                 |
|                                                                                                                                                                                                                                                                                                                             | LE/24-25/0603               | 27-Mar-25             |
|                                                                                                                                                                                                                                                                                                                             | Delivery Note               | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                             |                             | IMMEDIATE             |
|                                                                                                                                                                                                                                                                                                                             | Reference No. & Date.       | Other References      |
|                                                                                                                                                                                                                                                                                                                             | LE/24-25/0603 dt. 27-Mar-25 |                       |
|                                                                                                                                                                                                                                                                                                                             | Buyer's Order No.           | Dated                 |
|                                                                                                                                                                                                                                                                                                                             | 20250321029                 | 21-Mar-25             |
|                                                                                                                                                                                                                                                                                                                             | Dispatch Doc No.            | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                             |                             |                       |
| Dispatched through                                                                                                                                                                                                                                                                                                          | Destination                 |                       |
| BOLERO                                                                                                                                                                                                                                                                                                                      | YOUR STORES                 |                       |
| Bill of Lading/LR-RR No.                                                                                                                                                                                                                                                                                                    | Motor Vehicle No.           |                       |
|                                                                                                                                                                                                                                                                                                                             | AP39UR0452                  |                       |
| Terms of Delivery                                                                                                                                                                                                                                                                                                           |                             |                       |

| SI No. | Description of Goods                       | HSN/SAC  | GST Rate | Part No. | Quantity  | Rate     | per | Disc. % | Amount      |
|--------|--------------------------------------------|----------|----------|----------|-----------|----------|-----|---------|-------------|
| 1      | MYK LATICRETE ADHESIVE L-335 GREY - 50 KGS | 32141000 | 18 %     |          | 15.00 Nos | 1,864.50 | Nos |         | 27,967.50   |
|        | OUTPUT CGST-9%                             |          |          |          |           |          | 9 % |         | 2,517.08    |
|        | OUTPUT SGST-9%                             |          |          |          |           |          | 9 % |         | 2,517.08    |
|        | Roundoff                                   |          |          |          |           |          |     |         | 0.34        |
| Total  |                                            |          |          |          | 15.00 Nos |          |     |         | ₹ 33,002.00 |



Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Two Only

Company's Bank Details

A/c Holder's Name : LAHARI ENTERPRISES

Bank Name : IDFC OD A/c - 10051959698

A/c No. : 10051959698

Branch &amp; IFS Code : VISAKHAPATNAM &amp; IDFB000411

SWIFT Code :

Company's PAN : AERP2806A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for LAHARI ENTERPRISES

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

