



# TAX INVOICE

 Original Duplicate Transport Quadruplicate

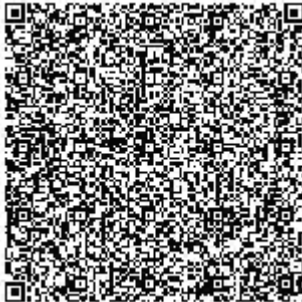
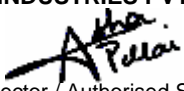
## TOSHEE INDUSTRIES PVT. LTD.

Shed No. E31-32, Mascot Industrial Park, Jadavpura Cross Road, Kadi-Vithalapur Highway, Kadi-384440, Mehasana, Gujarat. Mob. 93281 01774, Email : info@toshee.com, Website : http://www.toshee.com

IRN No : 35665ec0d7a35c693ca32db2ffe110eed4721ef7b

GSTIN : 24AAACT3581E1ZL

PAN No.:AAACT3581E

To, <b>UNO MINDARIKA PVT. LTD.</b> Survey No.83, 98, 121, 122 Paiki Dekavada Detroj Road Tehsil Detroj-Rampura, Dist: Ahmedabad Ahmedabad - 382120 Gujarat State Code : 24		<b>INVOICE NO. : AG1730/24-25</b>			
		<b>DATE OF ISSUE : 04-Mar-2025</b>			
		TERMS OF PAYMENT : 15 DAYS FROM THE DATE OF INVOICE			
		PLACE OF SUPPLY : Ahmedabad Gujarat			
<b>CUSTOMER PAN NO. :</b> AAACM8583F		TRANSPORT :			
<b>CUSTOMER GSTIN. :</b> 24AAACM8583F2ZD		L.R.NO. : DT. 04-Mar-2025			
		P.O. NO. : 5500033399 A-1 Amend 2 dt. 17-10-2024			
Sr. No.	DESCRIPTION NATURE OF COMMODITY	HSN Code / SAC	NO. OF QTY. (PCS)	RATE PER PC.	AMOUNT RS.
<b>PRINTED-SALE ITEMS</b>					
1	KNOB, WIPER COVER , LH AFTER PAD PRINTING - S13083-006A0Y	85389000	100	11.86	1,186.00
2	KNOB WIPER VOLUME LH AFTER PAD PRINTING - S13083-009A0Y	85389000	101	5.21	526.21
		<b>Total</b>	<b>201</b>		<b>1,712.21</b>
<b>HSN Code</b>	<b>Tax Rate %</b>	<b>Taxable Amt</b>	<b>GST Amt</b>		
85389000	18.00	1712.21	308.20		
<b>RUPEES (in words) :</b> RUPEES TWO THOUSAND TWENTY ONLY				<b>Freight Charges</b> 0.00 <b>P &amp; F</b> 0.00 <b>Total Assessable Value</b> 1,712.21 <b>CGST</b> 154.10 <b>SGST</b> 154.10 <b>Round Off</b> -0.41 <b>Total Amount Rs.</b> 2,020.00	
Terms : (1) All disputes are subject to Jamnagar Jurisdiction. (2) Goods once Sold will not be taken back. (3) Interest @24% will be charged on all invoices remaining pending after delivery. (4) Our risk & re-sponsibility ceases on delivery of the Goods.				<b>For,</b> <b>TOSHEE INDUSTRIES PVT. LTD.</b>  Director / Authorised Signatory	