

Tax Invoice

|                                                                                                                                                                                                    |                             |                         |                         |                                                       |                             |                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|-------------------------|-------------------------------------------------------|-----------------------------|-------------------------|
| <b>HAYATI FASHION</b><br>4TH FLOOR, PLOT NO 249, KALATHIYA IND ESTATE, DIAMOND NAGAR,<br>LASKANA, SURAT<br><br><b>GSTIN/UIN:</b> 24DOOPK1802M1ZS<br><b>State Name:</b> Gujarat, <b>Code:</b> 24    |                             |                         | Invoice No.<br><b>1</b> |                                                       | Dated<br><b>06-Sep-26</b>   |                         |
|                                                                                                                                                                                                    |                             |                         | 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<br><b>SURAT</b> |                         |
| Buyer (Bill to)<br><b>OMDEV FASHION</b><br>mnmn<br><br><b>GSTIN/UIN:</b> 24ALJPV2136Q1ZI<br><b>State Name:</b> Gujarat, <b>Code:</b> 24                                                            |                             |                         | Terms of Delivery<br>-  |                                                       |                             |                         |
| <b>SI No</b>                                                                                                                                                                                       | <b>Description of Goods</b> | <b>HSN/SAC</b>          | <b>Quantity</b>         | <b>Rate</b>                                           | <b>per</b>                  | <b>Amount</b>           |
| 1                                                                                                                                                                                                  | <b>JOB WORK</b><br>IGST     |                         | 100.00 Mtr              | 250.00                                                | Mtr                         | 25,000.00<br>4,500.00   |
|                                                                                                                                                                                                    | <b>Total</b>                |                         | <b>100.00 Mtr</b>       |                                                       |                             | <b>Rs. 29,500.00</b>    |
| Amount Chargeable (in words) <b>E. &amp; O.E</b>                                                                                                                                                   |                             |                         |                         |                                                       |                             |                         |
| <b>INR Twenty Nine Thousand Five Hundred Only</b>                                                                                                                                                  |                             |                         |                         |                                                       |                             |                         |
| <b>HSN/SAC</b>                                                                                                                                                                                     | <b>Taxable Value</b>        | <b>Central Tax Rate</b> | <b>Amount</b>           | <b>State Tax Rate</b>                                 | <b>Amount</b>               | <b>Total Tax Amount</b> |
|                                                                                                                                                                                                    | 25,000.00                   | 9.00%                   | 2,250.00                | 9.00%                                                 | 2,250.00                    | <b>4,500.00</b>         |
| <b>Total</b>                                                                                                                                                                                       | <b>25,000.00</b>            |                         | <b>2,250.00</b>         |                                                       | <b>2,250.00</b>             | <b>4,500.00</b>         |
| Tax Amount (in words): INR Four Thousand Five Hundred Only                                                                                                                                         |                             |                         |                         |                                                       |                             |                         |
| <b>Declaration</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.<br><br><i>This is a Computer Generated Invoice</i> |                             |                         |                         | for <b>HAYATI FASHION</b><br><br>Authorised Signatory |                             |                         |