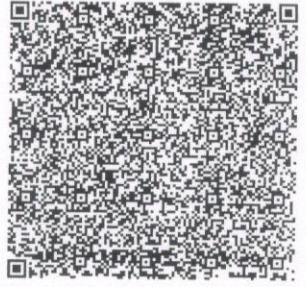


Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS ON PAYMENT OF IGST)

e-Invoice



IRN : 209c679f2e028b5d21e9318d4e929f72c268ff32ab319d991-42210e6d3baefc4
Ack No. : 162521036056506
Ack Date : 17-Jun-25

Ambani Orgochem Limited D-3/167 &168 & D-3-169 Near Om Organics, Dahej-III, GIDC Estate, VAGARA, Bharuch, Gujarat, 392165 GSTIN/UIN: 24AAECA6247N1ZG CIN: U24220MH1985PLC036774 State Name : Gujarat, Code : 24 Consignee (Ship to)	Invoice No. EX/3/25-26/GJ Delivery Note DNEXP/3/25-26/GJ Reference No. & Date. EX/3/25-26/GJ dt. 17-Jun-25 Buyer's Order No. PFI-130/25-26, AEPO/2526/145 Dispatch Doc No. DNEXP/3/25-26/GJ Dispatched through Jadeja Roadlines Bill of Lading/LR-RR No.	e-Way Bill No. 601921838446 <
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SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	168 Carboys x 30 Kgs	168 Carboys	AOPL RAA PRO TB70 Tertiary Butyl Hydroperoxide (Catalyst For Reaction) Batch No. AD091/06F25 Mfg. Date - JUN/2025 Carboy No. 001 To 155 Batch No. AD083/03F25 Mfg. Date - JUN/2025 Carboy No. 156 To 168	29096000	5,040.00 KGS	206.67	KGS	10,41,624.36
			Output IGST Round Off			18 %		1,87,492.38
			Total		5,040.00 KGS			₹ 12,29,117.00

Amount Chargeable (in words)

INR Twelve Lakh Twenty Nine Thousand One Hundred Seventeen Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
29096000	10,41,624.36	18%	1,87,492.38	1,87,492.38
Total	10,41,624.36		1,87,492.38	1,87,492.38

Tax Amount (in words) : **INR One Lakh Eighty Seven Thousand Four Hundred Ninety Two and Thirty Eight paise Only**

Company's PAN/ IEC Code : **AAECA6247N**

Declaration

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

for Ambani Orgochem Limited
FOR AMBANI ORGOCHEM LIMITED

Authorised Signatory

AUTHORISED SIGNATORY

This is a Computer Generated Invoice