

| POOJA DESIGNER STUDIO(AJDPM9581C) |           | 27AWOPK8496Q1Z5 | 8272<br>05/06/2025 | CREDIT  |
|-----------------------------------|-----------|-----------------|--------------------|---------|
| FZ5702/4                          | 22311BBHJ | 4               | 2280.00            | 9120.00 |
| MS5668/4                          | 22306AIGJ | 4               | 1970.00            | 7880.00 |
| BOEO/4                            | 22219ABEJ | 2               | 1250.00            | 2500.00 |
| 2846/8                            | 22232ICJ  | 4               | 930.00             | 3720.00 |
| 79508/5                           | 22269ABHJ | 4               | 1800.00            | 7200.00 |
| 3031/4                            | 22273ABHJ | 4               | 1850.00            | 7400.00 |
| 3/8                               | 22276AGEJ | 4               | 1750.00            | 7000.00 |
| MD5611/4                          | 22307BJJ  | 2               | 2090.00            | 4180.00 |
| CGST : 995.23    SGST : 995.23    |           |                 | 49000.00           |         |

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|-----------------------------------|-----------|-----------------|--------------------|---------|
| FZ5701/4                          | 22310BBHJ | 2               | 2280.00            | 4560.00 |
| 2846/8                            | 22232ICJ  | 2               | 930.00             | 1860.00 |
| KRT2595/7                         | 22272AAGJ | 3               | 1170.00            | 3510.00 |
| 1187508                           | 22248IHJ  | 2               | 980.00             | 1960.00 |
| ACO/5                             | 22211GCJ  | 2               | 730.00             | 1460.00 |
| 21/8                              | 22294IEJ  | 1               | 950.00             | 950.00  |
| FZ5704/4                          | 22308BJAJ | 1               | 2010.00            | 2010.00 |
| 19/4                              | 22292AJAJ | 1               | 1010.00            | 1010.00 |
| CGST : 1407.62    SGST : 1407.62  |           |                 | 66320.00           |         |

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|-------------------------------------------------------|-----------|-----------------|--------------------|---------|
| 1191503                                               | 22266AJBJ | 1               | 1020.00            | 1020.00 |
| DH5672/4                                              | 22312BJEJ | 1               | 2050.00            | 2050.00 |
| BOIO/8                                                | 22218ABFJ | 2               | 1260.00            | 2520.00 |
| K6055/5                                               | 22137AGDJ | 1               | 1740.00            | 1740.00 |
| 11825010                                              | 22246IBJ  | 1               | 920.00             | 920.00  |
| CGST : 1655.83    SGST : 1655.83                      |           |                 | 74570.00           |         |
|                                                       |           |                 | 48                 |         |
| RUPEES SEVENTY-FOUR THOUSAND NINE HUNDRED TWENTY ONLY |           |                 | 74920.00           |         |