

**Tax Invoice**

**NICEMAN SILK MILLS**  
 ROYAL SQUARE , 8th FLOOR  
 173, Dr. VEIGAS STREET  
 KALBADEVI ROAD MUMBAI  
 GST N. 27AFCPM1354G1ZO  
 GSTIN/UIN: 27AFCPM1354G1ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail : nicemansilk Mills@hotmail.com

Consignee (Ship to)  
**HARIA TEXTILES**  
 1021/5, NEW KANERI, GUPTA COMPOUND,  
 BEHIND KRISHNA COMPLEX  
 BHIWANDI  
 GSTIN/UIN : 27AADPH3258G1ZV  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**HARIA TEXTILES**  
 1021/5, NEW KANERI, GUPTA COMPOUND,  
 BEHIND KRISHNA COMPLEX  
 BHIWANDI  
 GSTIN/UIN : 27AADPH3258G1ZV  
 State Name : Maharashtra, Code : 27

Invoice No <b>23-24/0003</b>	e-Way Bill No	Dated <b>2-Nov-23</b>
Delivery Note <b>3</b>	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date <b>2-Nov-23</b>	
Dispatched through	Destination <b>BHIWANDI</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH04GF8544</b>	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SECOND HAND SHUTTLELESS AUTOMATIC SULZER RAPIAR</b> Batch : 36834 Mfg Dt. : 2-Nov-23 MACHINE NO 36834 ✓ LOOM -F2001 YOC-1986	84463011	1 N. 1 N.	1,12,500.00	N.		1,12,500.00
	CGST 9%					9%	10,125.00
	SGST 9%					9%	10,125.00
<b>Total</b>			<b>1 N.</b>				<b>₹ 1,32,750.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR One Lakh Thirty Two Thousand Seven Hundred Fifty Only**

Taxable Value	1,12,500.00
<b>Total</b>	<b>1,12,500.00</b>

Tax Amount (in words) **NIL**  
 Company's PAN : **AFCPM1354G**

**Tax Invoice**

**NICEMAN SILK MILLS**  
 ROYAL SQUARE , 8th FLOOR  
 173, Dr. VEIGAS STREET  
 KALBADEVI ROAD MUMBAI  
 GST N. 27AFCPM1354G1ZO  
 GSTIN/UID: 27AFCPM1354G1ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail : nicemansilkmills@hotmail.com

Invoice No. <b>23-24/0012</b>	Date: <b>2-Nov-23</b>
Delivery Note <b>12</b>	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>2-Nov-23</b>
Dispatched through	Destination <b>BHIWANDI</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MHD4FU2250</b>

Consignee (Ship to)  
**HARIA TEXTILES**  
 1021/5, NEW KANERI, GUPTA COMPOUND,  
 BEHIND KRISHNA COMPLEX  
 BHIWANDI  
 GSTIN/UID : 27AADPH3258G1ZV  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**HARIA TEXTILES**  
 1021/5, NEW KANERI, GUPTA COMPOUND,  
 BEHIND KRISHNA COMPLEX  
 BHIWANDI  
 GSTIN/UID : 27AADPH3258G1ZV  
 State Name : Maharashtra, Code : 27

*EWOM bill no 2212 7139 2138*

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SECOND HAND SHUTTLELESS AUTOMATIC SULZER RAPIAR</b> Batch : 0 MACHINE NO 368325 LOOM -P2001 YOC-1986	84463011	1 PCS 1 PCS	1,12,500.00	PCS		1,12,500.00
	CGST 9%					9 %	10,125.00
	SGST 9%					9 %	10,125.00
	<b>Total</b>		<b>1 PCS</b>				<b>₹ 1,32,750.00</b>

Amount Chargeable (In words) **INR One Lakh Thirty Two Thousand Seven Hundred Fifty Only** E. & O.F

Taxable Value	1,12,500.00
<b>Total:</b>	<b>1,12,500.00</b>

Tax Amount (In words) : **NIL**

Company's PAN : **AFCPM1354G**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are

for **NICEMAN SILK MILLS**  
 Authorised Signatory

**INVOICE**

<b>NICEMAN SILK MILLS</b> ROYAL SQUARE , 8th FLOOR 173, Dr. VEIGAS STREET KALBADEVI ROAD MUMBAI GST N. 27AFCPM1354G1ZO GSTIN/UIN: 27AFCPM1354G1ZO State Name : Maharashtra, Code : 27 E-Mail : nicemansilkmills@hotmail.com	Invoice No. <b>23-24/0010</b>	Dated <b>2-Nov-23</b>	
	Delivery Note <b>10</b>	Mode/Terms of Payment	
Consignee (Ship to) <b>HARIA TEXTILES</b> 1021/5,NEW KANERI,GUPTA COMPOUND, BEHIND KRISHNA COMPLEX BHIWANDI GSTIN/UIN : 27AADPH3258G1ZV State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>HARIA TEXTILES</b> 1021/5,NEW KANERI,GUPTA COMPOUND, BEHIND KRISHNA COMPLEX BHIWANDI GSTIN/UIN : 27AADPH3258G1ZV State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date <b>2-Nov-23</b>	
	Dispatched through	Destination <b>BHIWANDI</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH04FP4456</b>	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SECOND HAND SHUTTLELESS                      AUTOMATIC SULZER RAPIAR</b> Batch : 0 MACHINE NO 368327 ✓ LOOM -F2001 YOC-1988  CGST 9% SGST 9%		1 PCS 1 PCS	1,12,500.00	PCS		1,12,500.00
						9 %	10,125.00
						9 %	10,125.00
	<b>Total</b>		<b>1 PCS</b>				<b>₹ 1,32,750.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Thirty Two Thousand Seven Hundred Fifty Only**

**INVOICE**

**NICEMAN SILK MILLS**  
 ROYAL SQUARE , 8th FLOOR  
 173, Dr. VEIGAS STREET  
 KALBADEVI ROAD MUMBAI  
 GST N. 27AFCPM1354G1ZO  
 GSTIN/UIN: 27AFCPM1354G1ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail : nicemansilk Mills@hotmail.com

Consignee (Ship to)  
**HARIA TEXTILES**  
 1021/5, NEW KANERI, GUPTA COMPOUND,  
 BEHIND KRISHNA COMPLEX  
 BHIWANDI  
 GSTIN/UIN : 27AADPH3258G1ZV  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**HARIA TEXTILES**  
 1021/5, NEW KANERI, GUPTA COMPOUND,  
 BEHIND KRISHNA COMPLEX  
 BHIWANDI  
 GSTIN/UIN : 27AADPH3258G1ZV  
 State Name : Maharashtra, Code : 27

Invoice No. <b>23-24/0014</b>	e-Way Bill No.	Dated <b>7-Nov-23</b>
Delivery Note <b>14</b>	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date <b>7-Nov-23</b>	
Dispatched through	Destination <b>BHIWANDI</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH04GF1262</b>	
Terms of Delivery		

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SECOND HAND SHUTTLELESS AUTOMATIC SULZER RAPIAR</b> Batch : 0 MACHINE NO 368322 ✓ LOOM -F2001 YOC-1986		<b>1 PCS</b>  1 PCS	1,12,500.00	PCS		<b>1,12,500.00</b>
	CGST 9%				9 %		<b>10,125.00</b>
	SGST 9%				9 %		<b>10,125.00</b>
	<b>Total</b>		<b>1 PCS</b>				<b>₹ 1,32,750.00</b>

Amount Chargeable (in words)  
**INR One Lakh Thirty Two Thousand Seven  
 Hundred Fifty Only**

E. & O.E

Company's PAN : **AFCPM1354G**

Declaration : \_\_\_\_\_ for **NICEMAN SILK MILLS**

We declare that this invoice shows the actual sales

**Tax Invoice**

<b>NICEMAN SILK MILLS</b> ROYAL SQUARE , 8th FLOOR 173, Dr. VEIGAS STREET KALBADEVI ROAD MUMBAI GST N. 27AFCPM1354G1ZO GSTIN/UIN: 27AFCPM1354G1ZO State Name : Maharashtra, Code : 27 E-Mail : nicemansilk Mills@hotmail.com	Invoice No. <b>23-24/0001</b>	e-Way Bill No.	Dated <b>2-Nov-23</b>
	Delivery Note <b>1</b>		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Consignee (Ship to) <b>HARIA TEXTILES</b> 1021/5, NEW KANERI, GUPTA COMPOUND, BEHIND KRISHNA COMPLEX BHIWANDI GSTIN/UIN : 27AADPH3258G1ZV State Name : Maharashtra, Code : 27	Dispatch Doc No.		Delivery Note Date <b>2-Nov-23</b>
	Dispatched through		Destination <b>BHIWANDI</b>
Buyer (Bill to) <b>HARIA TEXTILES</b> 1021/5, NEW KANERI, GUPTA COMPOUND, BEHIND KRISHNA COMPLEX BHIWANDI GSTIN/UIN : 27AADPH3258G1ZV State Name : Maharashtra, Code : 27	Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SECOND HAND SHUTTLELESS AUTOMATICS SULZER RAPIAR</b> Batch : 368335 LOOMS F2001, YOC-1985		1 N.	1,12,500.00	N.		1,12,500.00
			1 N.				
	CGST 9%				9%		10,125.00
	SGST 9%				9%		10,125.00
Total			1 N.				₹ 1,32,750.00

Amount Chargeable (in words) <b>INR One Lakh Thirty Two Thousand Seven Hundred Fifty Only</b>	E. & O.E
	Taxable Value
	1,12,500.00
	Total: 1,12,500.00
Tax Amount (in words) : <b>NIL</b>	
Company's PAN : <b>AFCPM1354G</b>	

**Tax Invoice**

**NICEMAN SILK MILLS**  
 ROYAL SQUARE . 8th FLOOR  
 173, Dr. VEIGAS STREET  
 KALBADEVI ROAD MUMBAI  
 GST N. 27AFCPM1354G1Z0  
 GSTIN/UIN: 27AFCPM1354G1Z0  
 State Name : Maharashtra, Code : 27  
 E-Mail : nicemansilk Mills@hotmail.com

Consignee (Ship to)  
**HARIA TEXTILES**  
 1021/5, NEW KANERI, GUPTA COMPOUND,  
 BEHIND KRISHNA COMPLEX  
 BHIWANDI  
 GSTIN/UIN : 27AADPH3258G1ZV  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**HARIA TEXTILES**  
 1021/5, NEW KANERI, GUPTA COMPOUND,  
 BEHIND KRISHNA COMPLEX  
 BHIWANDI  
 GSTIN/UIN : 27AADPH3258G1ZV  
 State Name : Maharashtra, Code : 27

Invoice No <b>23-24/0005</b>	e-Way Bill No	Dated <b>2-Nov-23</b>
Delivery Note <b>5</b>	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date <b>2-Nov-23</b>	
Dispatched through	Destination <b>BHIWANDI</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH04LE5588</b>	
Terms of Delivery		

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SECOND HAND SHUTTLELESS AUTOMATIC SULZER RAPIAR</b> Batch : 0 MACHINE NO 368332 ✓ LOOM -F2001 YOC-1988  CGST 9% SGST 9%		1 PCS 1 PCS	1,12,500.00	PCS		1,12,500.00
					9 %		10,125.00
					9 %		10,125.00
	Total		1 PCS				₹ 1,32,750.00

Amount Chargeable (in words) **INR One Lakh Thirty Two Thousand Seven Hundred Fifty Only** E & O E

Taxable Value

1,12,500.00

Total: 1,12,500.00

Tax Amount (in words) :: **NIL**

Company's PAN : **AFCPM1354G**

**INVOICE**

**NICEMAN SILK MILLS**  
 ROYAL SQUARE , 8th FLOOR  
 173, Dr. VEIGAS STREET  
 KALBADEVI ROAD MUMBAI  
 GST N. 27AFCPM1354G1ZO  
 GSTIN/UIN: 27AFCPM1354G1ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail : nicemansilk Mills@hotmail.com

Invoice No. eWay Bill No. <b>21-24/0013</b>	Dated <b>7-Nov-23</b>
Delivery Note <b>13</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>7-Nov-23</b>
Dispatched through	Destination <b>BHIWANDI</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH04EB6331</b>
Terms of Delivery	

Consignee (Ship to)  
**HARIA TEXTILES**  
 1021/5,NEW KANERI,GUPTA COMPOUND,  
 BEHIND KRISHNA COMPLEX  
 BHIWANDI  
 GSTIN/UIN : 27AADPH3258G1ZV  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**HARIA TEXTILES**  
 1021/5,NEW KANERI,GUPTA COMPOUND,  
 BEHIND KRISHNA COMPLEX  
 BHIWANDI  
 GSTIN/UIN : 27AADPH3258G1ZV  
 State Name : Maharashtra, Code : 27

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SECOND HAND SHUTTLELESS AUTOMATIC SULZER RAPIAR</b> Batch : 0 MACHINE NO 358324 ✓ LOOM -F2001 YOC-1988  CGST 9% SGST 9%		1 PCS ↙ ↘ 1 PCS	1,12,500.00	PCS		1,12,500.00
						9 %	10,125.00
						9 %	10,125.00
	Total		1 PCS				₹ 1,32,750.00

Amount Chargeable (in words)  
**INR One Lakh Thirty Two Thousand Seven  
 Hundred Fifty Only**

E & O.E

Company's PAN : **AFCPM1354G**

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

for **NICEMAN SILK MILLS**  
  
 Authorised Signatory

E2004 b11 20167136 5524

Tax Invoice

**NICEMAN SILK MILLS**  
 ROYAL SQUARE, 8th FLOOR  
 173, Dr. VEIGAS STREET  
 KALBADEVI ROAD MUMBAI  
 GST N. 27AFCPM1354G1ZO  
 GSTIN/UIN: 27AFCPM1354G1ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail : nicemansilkmills@hotmail.com

Invoice No 23-24/0009	eWay Bill No.	Dated 2-Nov-23
Delivery Note 9		Mode/Terms of Payment
Reference No. & Date,		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date 2-Nov-23
Dispatched through		Destination BHIWANDI
Bill of Lading/LR-RR No.		Motor Vehicle No. MH04LE5588
Terms of Delivery		

Consignee (Ship to)  
**HARIA TEXTILES**  
 1021/5, NEW KANERI, GUPTA COMPOUND,  
 BEHIND KRISHNA COMPLEX  
 BHIWANDI  
 GSTIN/UIN : 27AADPH3258G1ZV  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**HARIA TEXTILES**  
 1021/5, NEW KANERI, GUPTA COMPOUND,  
 BEHIND KRISHNA COMPLEX  
 BHIWANDI  
 GSTIN/UIN : 27AADPH3258G1ZV  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SECOND HAND SHUTTLELESS AUTOMATIC SULZER RAPIAR</b> Batch : 0 MACHINE NO 368329 3 LOOM -F2001 YOC-1986	84463011	1 PCS 1 PCS	1,12,500.00	PCS		1,12,500.00
	CGST 9%				9 %		10,125.00
	SGST 9%				9 %		10,125.00
Total							₹ 1,32,750.00

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Thirty Two Thousand Seven Hundred Fifty Only**

Taxable Value	1,12,500.00
Total:	1,32,500.00

Tax Amount (in words) : **NIL**

Company's PAN : **AFCPM1354G**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are

for **NICEMAN SILK MILLS**  
Authorized Signatory