PERFORMA INVOICE Invoice No. 23-24/008 ICONIC INFINITY PRIVATE LIMITED Invoice Date: 24-10-2023 D-20, Pandav Nagar, New Delhi, South East Delhi, 110091 **GSTN No. 07AAHCI1631F1ZW** Mode of Transportation Buyer:-A. G. Groups C-11, Sector 85, Noida, Gautam Buddha Nagar, Vehicle No. Uttar Pradesh, India G.R. No. Place of Supply **Greater Noida** GSTN No.:- 09AANPG3486F1ZG Tax Payable on Reverse Charges:-Yes/No SL No. **DESCRIPTION** HSNCODE Quantity Rate Amount Wooden istekchar 9402 all 2,20,000.00 2 84716024 Graphic all 3 57023110 Carpet 1 4 Chair 9401 9 5 Glass Table 94034000 4 Sofa 3 6 9403 **Reception Table** 7 940330 1 8 Barstool 9401 1 **Brochure Stand** 49011020 9 1 pvc flooring 10 3918 1 8528 Led wall 11 1 Light 12 9405 all In Words:- Two Lakh fifty-Nine Thousand Six hundred only TOTAL 2,20,000.00 Cartage/Packing/Others **Bank Details: Total Taxable Amount** 2,20,000.00 Bank Name:-**RBL Bank Limited** CGST @ 409001999793 Bank A/c No :-SGST @ % Bank IFSC:-RATN0000414 IGST @ 18 39,600.00 % **DECLARATION: TOTAL AMOUNT** 259,600.00 For **ICONIC INFINITY PVT LTD** Terms and conditios: A)All payments are to be made in favor of ICONIC INFINITY PVT LTD B) 60% advance payment along with confirmation & PO, balance 40% at the time of handover. C) All Fabricated Good s is the Property of ICONIC INFINITY PVT LTD it's only for the rented basis Thanking you, (Mr. Mohammad Sameer)

Authorised Signatory