

# Lorve International Pvt Ltd

GSTIN: 27AABCL2472P1Z5

Lorven House Opp Metro  
Magnet Mall

Mumbai Maharashtra 400078

## BILL TO

## PV LIMITED

GSTIN: 07AAACP4526D1Z8

PVR Cinema, 1 Anupam  
Community Center Community  
Center Saket New Delhi  
110017

New Delhi Delhi 110017

shyampaliwal@mastersindia.co

8109687225

## INVOICE NUMBER 9090/11/22

|                  |             |
|------------------|-------------|
| Invoice Status - | Pending     |
| Invoice Date     | 04-02-2018  |
| Payment Terms    | 90 days     |
| Due Date         | 12-07-2022  |
| Invoice Type     | Tax Invoice |
| Department       | Warehouse   |
| INR              | 202476.15   |
| Delivery Date    | 12-07-2022  |

| Item Number | Item Type | Item Name/Description      | HSN Code | Item Code | Qty.   | UOM | Unit Price | Taxable Value | Discount Amount | GST %  | IGST*    |
|-------------|-----------|----------------------------|----------|-----------|--------|-----|------------|---------------|-----------------|--------|----------|
| 9           | Goods     | IN MY Bike White M         | 87120010 | 44973     | 11.000 | PKG | ₹4728.12   | ₹52009.32     | ₹               | 12.00% | ₹6241.12 |
| 16          | Goods     | IN Riverside 50 S 1M501M65 | 87120010 | 2364825   | 8.000  | PKG | ₹5338.19   | ₹42705.52     | ₹               | 12.00% | ₹5124.66 |
| 17          | Goods     | IN Riverside 50 M 1M651M75 | 87120010 | 2364826   | 8.000  | PKG | ₹5352.33   | ₹42818.64     | ₹               | 12.00% | ₹5138.24 |
| 21          | Goods     | IN ELOPS 100 LF SM         | 87120010 | 2375516   | 7.000  | PKG | ₹6178.40   | ₹43248.80     | ₹               | 12.00% | ₹5189.86 |

**Taxable Value:** ₹180782.28/-

**IGST:** ₹21693.87/-

**Invoice Amount** ₹202476.15/-

**Invoice Amount In Words** Two lakh, two thousand, four hundred and seventy-six point one five